

**Fill in this information to identify the case:**Debtor name Daniel Smart Manufacturing Inc.United States Bankruptcy Court for the: DISTRICT OF MARYLANDCase number (if known) 24-15658☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 19, 2024X /s/ Hassan Tariq

Signature of individual signing on behalf of debtor

Hassan Tariq

Printed name

President/Owner

Position or relationship to debtor

**Fill in this information to identify the case:**Debtor name **Daniel Smart Manufacturing Inc.**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**Case number (if known): **24-15658**☐ Check if this is an  
amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Fulton Bank The Columbia Bank Fairgrounds Plaza 9151 Baltimore National Pike Ellicott City, MD 21042		See Schedule 3		\$999,129.80	\$470,673.00	\$528,456.80
Small Business Administration PO BOX 3918 Portland, OR 97208-3918		Business debt		\$500,000.00	\$0.00	\$500,000.00
Fulton Bank PO Box 7904088 Saint Louis, MO 63179		Credit Card		\$204,499.80	\$0.00	\$204,499.80
Forward Financing LLC 53 State Street 20th Floor Boston, MA 02109		MCA				\$106,641.90
Credibly of Arizona, LLC 1501 W. Fountainhead Pkway Suite 630 Tempe, AZ 85282		See Schedule 3		\$81,911.36	\$470,673.00	\$81,911.36
Manishkumar Mahendrabhai 5647 Crescent Ridge Drive White Marsh, MD 21162		Loan				\$53,000.00

Debtor **Daniel Smart Manufacturing Inc.**  
NameCase number (if known) **24-15658**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Marcus By Goldman Goldman Sachs Bank USA PO Box 45400 Salt Lake City, UT 84145		Business debt		\$52,927.45	\$0.00	\$52,927.45
American Express PO Box 1270 Newark, NJ 07101		Credit Card				\$49,527.88
Charles Kennerly Co, Inc. PO Box 43328 Nottingham, MD 21236		Racking	Disputed			\$44,103.00
Chase Card Services PO Box 1423 Charlotte, NC 28201-1423		Credit Card				\$39,791.97
Charles Kennerly Co, Inc. PO Box 43328 Nottingham, MD 21236		Judgment				\$25,879.41
Dartrans Inc 1107 North Point Blvd. Suite 226 Baltimore, MD 21224	410-633-4450	Business debt				\$16,309.94
WEBFX 1705 N Front Street Harrisburg, PA 17102	888-256-9448	Business debt				\$15,870.00
Bank of America PO Box P15796 Wilmington, DE 19886-5796		Credit Card				\$15,249.98
Daytona Helmets 1810 Mason Avenue Daytona Beach, FL 32117	800-452-5745	Business debt				\$11,187.25
Uline PO Box 88741 Chicago, IL 60680-1741	800-295-5510	Business debt				\$6,641.52

Debtor **Daniel Smart Manufacturing Inc.**  
NameCase number (if known) **24-15658**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Bailey, Johnson, Deleonardis & Peck, P.C 5 Pine West Plaza, Suite 507 Washington Avenue Extension Albany, NY 12205	518-456-0082	Business debt				\$5,322.02
Capital One PO Box 71087 Charlotte, NC 28272-1087		Credit Card				\$5,077.16
U.S. Customs and Border Protection FP&F Office 40 S. Gay Street, Room 202 Baltimore, MD 21202	410-962-2860	Business debt	Disputed			\$5,000.00
American Express PO Box 1270 Newark, NJ 07101		Credit Card				\$3,156.64

## Fill in this information to identify the case:

Debtor name **Daniel Smart Manufacturing Inc.**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**Case number (if known) **24-15658**☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$	<b>0.00</b>
<b>1b. Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$	<b>724,910.75</b>
<b>1c. Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$	<b>724,910.75</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$	<b>1,838,468.41</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)		
<b>3a. Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$	<b>0.00</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$	<b>421,577.84</b>
<b>4. Total liabilities</b> ..... Lines 2 + 3a + 3b	\$	<b>2,260,046.25</b>

**Fill in this information to identify the case:**Debtor name Daniel Smart Manufacturing Inc.United States Bankruptcy Court for the: DISTRICT OF MARYLANDCase number (if known) 24-15658☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Bank of AmericaChecking6495\$205.823.2. Bank of AmericaSavings3488\$681.143.3. Fulton BankChecking1405\$71.963.4. M&T BankChecking0339\$10,991.36**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$11,950.28****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

Debtor Daniel Smart Manufacturing Inc.  
NameCase number (If known) 24-156587. **Deposits, including security deposits and utility deposits**  
Description, including name of holder of deposit7.1. Security Deposit with Landlord: Obrecht Properties, LLC \$700.008. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment8.1. See schedule 1 \$49,647.009. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$50,347.00**Part 3: Accounts receivable**10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>162,064.00</u>	-	<u>22,295.00</u>	= ....	<u>\$139,769.00</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>2,123.47</u>	-	<u>0.00</u>	=....	<u>\$2,123.47</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$141,892.47**Part 4: Investments**13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale <u>See Schedule 3</u>	<u>9/2022</u>	<u>Unknown</u>		<u>\$470,673.00</u>

Debtor Daniel Smart Manufacturing Inc.  
NameCase number (If known) 24-1565822. **Other inventory or supplies**23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$470,673.00**24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes. Book value 0.00 Valuation method Unknown Current Value 0.0026. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software See Schedule 4	<u>\$0.00</u>	<u>Tax records</u>	<u>\$50,048.00</u>

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$50,048.00**44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**



Debtor Daniel Smart Manufacturing Inc.  
NameCase number (If known) 24-15658

- ☒ No. Go to Part 9.  
☐ Yes Fill in the information below.

**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.

55.1.

**Nature and extent of debtor's interest in property****Net book value of debtor's interest**  
(Where available)**Valuation method used for current value****Current value of debtor's interest**Lease ofLease\$0.00\$0.00

55.2. **6252 Frankford  
Avenue Baltimore MD  
21206**

Lease\$0.00\$0.00**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
 Copy the total to line 88.

\$0.00**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No  
☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

**General description****Net book value of debtor's interest**  
(Where available)**Valuation method used for current value****Current value of debtor's interest****60. Patents, copyrights, trademarks, and trade secrets**

Debtor Daniel Smart Manufacturing Inc.

Name

Case number (If known) 24-15658**Trademarks:**

DS Daniel Smart Class 1 REG# x4788

DS Daniel Smart Class 2 REG# x4265

Daniel Smart Road Logo REG# x1495

Daniel Smart Business REG# x898

Street Essentials REG# x4008

Vest King REG# x0617

Bike Night Leather REG# x9999

Truly Naked REG# x5277

Bluwater REG# x8653

\$0.00

\$0.00

**Copyrights: Copyright Registration Numbers**

Vau -1-157-858

VA 2 -102-946

VA 2-119-899

VA 2-096-124

\$0.00

\$0.00

61. Internet domain names and websites

Website: www.danielsmartmfg.com

\$0.00

\$0.00

**Internet Domain Names:**

www.danielsmart.com

www.danielsmartleather.com

www.danielsmartmanufacturing.com

www.danielsmartmfg.com

www.danielsmartoutlet.com

www.vestking.com

\$0.00

\$0.00

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

Customer Lists and Mailing Lists

\$0.00

\$0.00

64. Other intangibles, or intellectual property

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No☐ Yes**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

Debtor Daniel Smart Manufacturing Inc.  
NameCase number (If known) 24-15658

- ☐ No. Go to Part 12.
- ☒ Yes Fill in the information below.

Current value of  
debtor's interest

71.	<b>Notes receivable</b> Description (include name of obligor) <b>Employee Receivable: \$1,300.00</b> <b>Shareholder Loan: \$61,778.00</b>	<u>63,078.00</u> Total face amount	-	<u>63,078.00</u> doubtful or uncollectible amount	=	<u>\$0.00</u>
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72. **Tax refunds and unused net operating losses (NOLs)**  
 Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

**\$0.00**

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Debtor Daniel Smart Manufacturing Inc.  
NameCase number (If known) 24-15658**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$11,950.28</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$50,347.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$141,892.47</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$470,673.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$50,048.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$724,910.75</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$724,910.75</u>

**Schedule 1 - Advances to Suppliers**

Abdul Rasheed - Fingerless GLV	2,813.41
Abdul Wahid - Armors-Bags	14.06
Abu Zar Ansari Shirts	3,237.41
AD - Denim Factory	5,977.09
Atlantic Coast Cotton	3,000.75
Blue Star Manufacturing	218,686.60
Bravo Bells	1,826.96
Faiz Rasool - Bells	1,046.32
Guardian Bell	976.50
Malik Muhammad Ashraf - Laces	81.63
Muhammad Irfan - Gloves Maker	6,383.20
Munna - Luggage Factory	5,726.79
Naseer - Luggage Factory	279.78
Packaging - Blue Star MFG	13,425.98
Poppy International	7,071.32
Shahzad - Rain Suits Factory	433.71
Sohail - Luggage Factory	3,197.89
Zeeshan Ali - Gloves Factory	228.77
	<u>274,408.17</u>
<b>Less customer prepaid</b>	<b>\$224,766.00</b>
<b>Total Debtor prepaid</b>	<b>\$49,647</b>

TYPES OF INVENTORY	CURRENT MARKET VALUE	
TYPE 1 - 49% OF SALES BINS	\$	317,820
TYPE 2 - 27% OF SALES BINS	\$	25,000
TYPE 3 - 22% OF SALES BINS	\$	77,851
TYPE 4 - ODD SIZES LEFT	\$	48,000
TYPE 5 - ORIGNAL SAMPLES	\$	-
TYPE 6 - COUNTER SAMPLES	\$	300
TYPE 7 - NEW DEVELOPMENT	\$	250
TYPE 8 - TRAVEL SAMPLES	\$	1,000
TYPE 9 - RETURNS IN TRANSIT	\$	230
TYPE 10 - PENDING RETURNS	\$	222
TYPE 11 - PENDIND REPAIRS	\$	-
	\$	<b>470,673</b>

## TYPES OF INVENTORY

## LIQUIDATION SALE

TYPE 1 - 49% OF SALES BINS	\$	45,000
TYPE 2 - 27% OF SALES BINS	\$	12,000
TYPE 3 - 22% OF SALES BINS	\$	19,000
TYPE 4 - ODD SIZES LEFT	\$	3,000
TYPE 5 - ORIGNAL SAMPLES	\$	-
TYPE 6 - COUNTER SAMPLES	\$	300
TYPE 7 - NEW DEVELOPMENT	\$	250
TYPE 8 - TRAVEL SAMPLES	\$	750
TYPE 9 - RETURNS IN TRANSIT	\$	230
TYPE 10 - PENDING RETURNS	\$	222
TYPE 11 - PENDIND REPAIRS	\$	-
	\$	<b>80,752</b>

## NOTES:

TYPE 1 - 49% OF THE INVENTORY CAN BE SELL AT SALE PRICE WITH DISCOUNTS AND TO CONSIDER THE EXPENSES TO SELL LIKE MARKETING, AMAZON FEE'S, GOOGLE PPC, META PPC, SALES REPS COMMISSIONS, OVERHEADS, CREDIT CARD'S FEES, AND OTHER EXPENSES

TYPE 2 - APPROX 27% OF THE INVENTORY IS ALMOST DEAD AND SITTING THERE FOR LONG TIME AND ALMOST HAVE NO VALUE

TYPE 3 - APPROX 22% OF THE INVENTORY IS VERY SLOW AND HARD MOVING ITEMS AND SITTING THERE FOR LONG TIME AND MUST NEED TO BE DEEPLY DISCOUNTED TO GET RID AND TO CONSIDER THE EXPENSES TO SELL LIKE MARKETING, AMAZON FEE'S, GOOGLE PPC, META PPC, SALES REPS COMMISSIONS, OVERHEADS, CREDIT CARD'S FEES AND OTHER EXPENSES

TYPE 4 – ODD SIZES INVENTORY AND SITTING THERE FOR LONG TIME



TYPE 5 – ORIGINAL SAMPLES TRAVELLING FROM SUPPLIERS TO SUPPLIERS OVER SEVERAL YEARS FOR REPRODUCTION AND NOT IN SELLABLE CONDITION

TYPE 6 – COUNTER SAMPLES TO CREATE FINAL'S – THEY EITHER DEFECTIVES OR NEED IMPROVEMENTS BEFORE SALES

TYPE 7 – TESTING NEW DEVELOPMENTS AND RND NEED IMPROVMENTS OR FINALIZATIONS BEFORE SALES

TYPE 8 – TRAVEL SAMPLES USED IN TRAVELS AND TRADESHOWS AND LOOSE THE VALUE

TYPE 9 – RETURNS IN TRANSITS – RETURNING OR EXCHANGINGS POSSIBLY HAVE DEFECTS OR OTHER REASONS

TYPE 10 – PENDING RETURNS TO BE PROCESSED - RETURNING OR EXCHANGINGS POSSIBLY HAVE DEFECTS OR OTHER REASONS

TYPE 11 – PENDING REPAIRS – AFTER REPAIRS DONE MAY NOT BE IN STRONG SELLING CONDITION



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
<b>Uncategorized</b>	
<b>Inventory</b>	
007-QR	1,225.00
101-ACEIT	37.00
20-4105	0.00
20-4106	0.00
20-4107	0.00
20-4108	0.00
20-4109	0.00
2226-L	13.00
2226-M	8.00
2226-S	3.00
2226-XL	8.00
75-1001-2XL	23.00
75-1001-3XL	3.00
75-1001-4XL	0.00
75-1001-5XL	0.00
75-1001-L	21.00
75-1001-M	20.00
75-1001-S	15.00
75-1001-XL	27.00
75-1002	47.00
AM727-2XL	11.00
AM727-3XL	7.00
AM727-4XL	4.00
AM727-5XL	1.00
AM727-6XL	2.00
AM727-7XL	1.00
AM727-8XL	3.00
AM727-L	25.00
AM727-M	15.00
AM727-S	8.00
AM727-XL	11.00
AM9192-10XL	3.00
AM9192-11XL	2.00
AM9192-12XL	1.00
AM9192-2XL	29.00
AM9192-3XL	36.00
AM9192-4XL	17.00
AM9192-5XL	9.00
AM9192-6XL	0.00
AM9192-7XL	5.00
AM9192-8XL	2.00
AM9192-9XL	1.00
AM9192-L	26.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
AM9192-M	16.00
AM9192-S	3.00
AM9192-XL	34.00
AM9193-10XL	3.00
AM9193-11XL	4.00
AM9193-12XL	1.00
AM9193-2XL	38.00
AM9193-3XL	39.00
AM9193-4XL	8.00
AM9193-5XL	1.00
AM9193-6XL	0.00
AM9193-7XL	2.00
AM9193-8XL	4.00
AM9193-9XL	1.00
AM9193-L	35.00
AM9193-M	13.00
AM9193-S	1.00
AM9193-XL	37.00
AmazonFBADS	0.00
<b>Amigaz</b>	
A320B	4.00
A320N	2.00
A321B	5.00
A321N	0.00
AB340	2.00
BC11-SKXL	5.00
BC8	3.00
CH33SKXL-22	2.00
K-BK	0.00
K-BOLT15P	9.00
K-SKICP	19.00
K-SKULLXL	9.00
NC11H	0.00
NC130-18	4.00
NC13H	0.00
NC180-16	0.00
NC180-25	2.00
NC181H-25	7.00
NC320	0.00
NC320-8	4.00
NC321	5.00
NC33-16	4.00
NC33-25	0.00
NSBC-SKXL	0.00
PV3206BLK	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
PV3209BLK	0.00
R17-11	0.00
R17-9	0.00
R18-11	0.00
R18-9	0.00
Z-CUFFS	1.00
Z-SKXL	2.00
Amigaz - Other	0.00
Total Amigaz	89.00
AMP1011-2XL	0.00
AMP1011-3XL	0.00
AMP1011-4XL	0.00
AMP1011-5XL	0.00
AMP1011-6XL	0.00
AMP1011-L	0.00
AMP1011-M	0.00
AMP1011-S	0.00
AMP1011-XL	0.00
AMP1011-XS	0.00
AMP1012-2XL	0.00
AMP1012-3XL	0.00
AMP1012-4XL	0.00
AMP1012-5XL	0.00
AMP1012-6XL	0.00
AMP1012-L	0.00
AMP1012-M	0.00
AMP1012-S	0.00
AMP1012-XL	0.00
AMP1012-XS	0.00
AMPW725	0.00
Assign	0.00
<b>B&amp;F</b>	
BKFLAGPL	36.00
BKFLAGPM	11.00
BKFLGPL18	23.00
BKMOUNT	173.00
BKMOUNTDH	17.00
BKMOUNTL	236.00
GFCUPHMG	140.00
GFCUPHSS	35.00
GFCUPUNV	1.00
GFLEVER	18.00
GFPATCH42	2.00
B&F - Other	0.00
Total B&F	692.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
B1004	247.00
B1005	99.00
<b>Balboa</b>	
AL114R-L	23.00
AL114R-M	29.00
B001	139.00
B003	3.00
B005	152.00
BL101	10.00
BL114	0.00
BL408	0.00
D102	15.00
D118	20.00
DC101	36.00
DC106	12.00
DC111	60.00
DC114	12.00
DC142L	38.00
DC219	40.00
DC265	7.00
DP101	20.00
DP114	8.00
DP241	9.00
DP273	31.00
DP274	22.00
DP300	76.00
DP301	4.00
DP302	8.00
DP408	15.00
DP409	12.00
EZMT01	53.00
EZMT02	50.00
EZMT03	15.00
EZMT04	47.00
EZMT05	26.00
EZNV03	9.00
EZNV04	9.00
EZWA01	7.00
EZWA04	12.00
HL114R	24.00
ND001	196.00
TF091	24.00
TF101	16.00
TF114	0.00
TF123	44.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
TF198	64.00
TF200	31.00
TF227	12.00
TF235BW	38.00
TF257	39.00
TF408	60.00
TL091	21.00
TL098	45.00
TL101	55.00
TL114	37.00
TL114R	38.00
TL128	62.00
TL142	52.00
TL142L	120.00
TL154	21.00
TL197	38.00
TL275	11.00
TL276	51.00
TL277	1.00
TL408	37.00
TL410	27.00
TL414	52.00
TL419	48.00
TL420	47.00
TL421	37.00
TL422	3.00
TL423	180.00
TW091	32.00
TW101	15.00
TW114	15.00
TW257	76.00
TW408	20.00
WB114C	25.00
WB4L091	5.00
WB4L114	5.00
WB4L198	12.00
WB4L414	11.00
WB4W114	34.00
WBC002NFME	1.00
WBN114	0.00
WBP002	8.00
WBP082	13.00
WBP091	40.00
WBP104	16.00
WBP109	19.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
WBP114	35.00
WBP118	66.00
WBP198	28.00
WBP200	8.00
WBP202	40.00
WBP238	7.00
WBP270	40.00
WCB114	13.00
WFL114	30.00
WFL154	13.00
WFL196	59.00
WFL408	46.00
WFMFN114	28.00
WHLL101	372.00
WHLL114	17.00
WHLL114R	43.00
WHLL128	63.00
WHLL197	241.00
WHLL275	65.00
WHLL408	0.00
WHLL410	78.00
WHLL424	121.00
WHLL426	265.00
WHLW114	14.00
WNEO101	28.00
WNEO106	12.00
WNEO113	18.00
WNEO113W	18.00
WNEO114	53.00
WNEO114W	46.00
WNFM-EXTP	36.00
WNFM002	57.00
WNFM002G	63.00
WNFM002H	61.00
WNFM002HG	105.00
WNFM003	54.00
WNFM005	40.00
WNFM023	56.00
WNFM023H	48.00
WNFM024	57.00
WNFM024H	43.00
WNFM038H	32.00
WNFM039	18.00
WNFM039H	21.00
WNFM045	22.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
WNFM054H	166.00
WNFM055H	21.00
WNFM057G	19.00
WNFM061H	27.00
WNFM062	12.00
WNFM067G	38.00
WNFM074H	55.00
WNFM081G	42.00
WNFM082	47.00
WNFM082H	18.00
WNFM091	43.00
WNFM091H	28.00
WNFM092HG	9.00
WNFM093H	6.00
WNFM097H	35.00
WNFM098H	98.00
WNFM109	19.00
WNFM114	86.00
WNFM114H	96.00
WNFM114H3	14.00
WNFM118	26.00
WNFM118H	81.00
WNFM119	9.00
WNFM142	23.00
WNFM162H	1.00
WNFM168HG	29.00
WNFM171H	16.00
WNFM182	12.00
WNFM229RH	151.00
WNFM238	20.00
WNFM408	22.00
WNFM408H	9.00
WNFM409	6.00
WNFM409H	22.00
WNFM411	38.00
WNFM411H	14.00
WNFM412	22.00
WNFM413	17.00
WNFM413H	13.00
WNFM414	25.00
WNFM414H	26.00
WNFM415	37.00
WNFM416	13.00
WNFM417H	21.00
WNFM427	20.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
WNGF114	37.00
WNGF408	17.00
Z101	17.00
Z113C	13.00
Z114	55.00
Z118C	13.00
Z120	6.00
Z226	21.00
Z229	15.00
Z265	7.00
Z336	252.00
Z353	23.00
Z354	8.00
Z368	6.00
Z413	1.00
Z435	1.00
Z565	17.00
Z594	14.00
Z668	8.00
Z669	10.00
Z903	5.00
Z904	0.00
Balboa - Other	0.00
Total Balboa	7,585.00
<b>BBEST-Bracelets</b>	
VJ1101-L	0.00
VJ1101-M	0.00
VJ1101-S	0.00
VJ1101-XL	0.00
VJ1102-L	0.00
VJ1102-M	0.00
VJ1102-S	4.00
VJ1102-XL	0.00
VJ1103-L	0.00
VJ1103-M	0.00
VJ1103-S	14.00
VJ1103-XL	9.00
VJ1104-L	0.00
VJ1104-M	0.00
VJ1104-S	13.00
VJ1104-XL	22.00
VJ1105-L	0.00
VJ1105-M	0.00
VJ1105-S	0.00
VJ1105-XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
VJ1106-L	0.00
VJ1106-M	0.00
VJ1106-S	5.00
VJ1106-XL	4.00
VJ1107-L	0.00
VJ1107-M	1.00
VJ1107-S	20.00
VJ1107-XL	19.00
VJ1108-L	0.00
VJ1108-M	0.00
VJ1108-S	23.00
VJ1108-XL	11.00
VJ1109-L	0.00
VJ1109-M	0.00
VJ1109-S	4.00
VJ1109-XL	0.00
VJ1110-L	11.00
VJ1110-M	10.00
VJ1110-S	18.00
VJ1110-XL	26.00
VJ1112-L	0.00
VJ1112-M	0.00
VJ1112-S	0.00
VJ1112-XL	0.00
VJ1113-L	6.00
VJ1113-M	6.00
VJ1113-S	31.00
VJ1113-XL	20.00
VJ1114-L	5.00
VJ1114-M	0.00
VJ1114-S	28.00
VJ1114-XL	28.00
VJ1115-L	9.00
VJ1115-M	19.00
VJ1115-S	35.00
VJ1115-XL	28.00
VJ1116-L	0.00
VJ1116-M	0.00
VJ1116-S	0.00
VJ1116-XL	0.00
VJ1117-L	0.00
VJ1117-M	0.00
VJ1117-S	0.00
VJ1117-XL	0.00
VJ1118-L	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
VJ1118-M	0.00
VJ1118-S	2.00
VJ1118-XL	0.00
VJ1119-L	0.00
VJ1119-M	0.00
VJ1119-S	4.00
VJ1119-XL	2.00
VJ1120-L	0.00
VJ1120-M	5.00
VJ1120-S	24.00
VJ1120-XL	20.00
BBEST-Braclets - Other	0.00
Total BBEST-Braclets	486.00
<b>BBEST-Chains</b>	
WA-WC7030	83.00
WC001	0.00
WC002	0.00
WC003	116.00
WC17612	16.00
WC17613	0.00
WC17614	42.00
WC7016	83.00
BBEST-Chains - Other	0.00
Total BBEST-Chains	340.00
BBEST-Helmets	0.00
BBEST-Misc	0.00
<b>BBEST-Rings</b>	
R101-10	21.00
R101-11	15.00
R101-12	18.00
R101-13	6.00
R101-8	8.00
R101-9	8.00
R102-10	9.00
R102-11	12.00
R102-12	14.00
R102-13	4.00
R102-8	5.00
R102-9	7.00
R103-10	12.00
R103-11	13.00
R103-12	12.00
R103-13	7.00
R103-8	6.00
R103-9	15.00

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**Daniel Smart Manufacturing Inc**  
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	<u>On Hand</u>
R104-10	10.00
R104-11	5.00
R104-12	8.00
R104-13	5.00
R104-8	5.00
R104-9	4.00
R105-10	5.00
R105-11	6.00
R105-12	6.00
R105-13	3.00
R105-8	3.00
R105-9	14.00
R106-10	0.00
R106-11	5.00
R106-12	6.00
R106-13	0.00
R106-8	9.00
R106-9	13.00
R107-10	10.00
R107-11	7.00
R107-12	7.00
R107-13	10.00
R107-8	3.00
R107-9	9.00
R108-10	5.00
R108-11	6.00
R108-12	4.00
R108-13	7.00
R108-8	7.00
R108-9	8.00
R109-10	21.00
R109-11	17.00
R109-12	21.00
R109-13	7.00
R109-8	3.00
R109-9	23.00
R110-10	11.00
R110-11	8.00
R110-12	8.00
R110-13	11.00
R110-8	4.00
R110-9	14.00
R111-10	11.00
R111-11	14.00
R111-12	11.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R111-13	6.00
R111-8	4.00
R111-9	8.00
R112-10	8.00
R112-11	12.00
R112-12	5.00
R112-13	3.00
R112-8	8.00
R112-9	8.00
R113-10	9.00
R113-11	10.00
R113-12	7.00
R113-13	10.00
R113-8	2.00
R113-9	11.00
R114-10	19.00
R114-11	19.00
R114-12	19.00
R114-13	5.00
R114-8	1.00
R114-9	10.00
R115-10	11.00
R115-11	4.00
R115-12	4.00
R115-13	5.00
R115-8	7.00
R115-9	17.00
R116-10	15.00
R116-11	14.00
R116-12	14.00
R116-13	6.00
R116-8	4.00
R116-9	16.00
R117-10	34.00
R117-11	40.00
R117-12	40.00
R117-13	8.00
R117-8	5.00
R117-9	28.00
R118-10	18.00
R118-11	20.00
R118-12	19.00
R118-13	8.00
R118-8	5.00
R118-9	14.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R119-10	6.00
R119-11	0.00
R119-12	4.00
R119-13	9.00
R119-8	11.00
R119-9	4.00
R120-10	10.00
R120-11	10.00
R120-12	9.00
R120-13	2.00
R120-8	9.00
R120-9	10.00
R121-10	7.00
R121-11	7.00
R121-12	11.00
R121-13	4.00
R121-8	6.00
R121-9	11.00
R122-10	19.00
R122-11	21.00
R122-12	9.00
R122-13	8.00
R122-8	5.00
R122-9	12.00
R123-10	10.00
R123-11	9.00
R123-12	10.00
R123-13	5.00
R123-8	6.00
R123-9	11.00
R124-10	15.00
R124-11	18.00
R124-12	21.00
R124-13	5.00
R124-8	5.00
R124-9	3.00
R125-10	16.00
R125-11	16.00
R125-12	12.00
R125-13	4.00
R125-8	3.00
R125-9	18.00
R126-10	14.00
R126-11	18.00
R126-12	20.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R126-13	6.00
R126-8	2.00
R126-9	14.00
R127-10	25.00
R127-11	24.00
R127-12	24.00
R127-13	6.00
R127-8	5.00
R127-9	24.00
R128-10	22.00
R128-11	5.00
R128-12	7.00
R128-13	3.00
R128-8	3.00
R128-9	0.00
R129-10	13.00
R129-11	12.00
R129-12	14.00
R129-13	5.00
R129-8	3.00
R129-9	14.00
R130-10	12.00
R130-11	14.00
R130-12	14.00
R130-13	5.00
R130-8	11.00
R130-9	13.00
R131-10	6.00
R131-11	6.00
R131-12	4.00
R131-13	5.00
R131-8	9.00
R131-9	20.00
R132-10	19.00
R132-11	19.00
R132-12	20.00
R132-13	8.00
R132-8	7.00
R132-9	19.00
R133-10	20.00
R133-11	18.00
R133-12	20.00
R133-13	5.00
R133-8	5.00
R133-9	3.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
R134-10	9.00
R134-11	9.00
R134-12	9.00
R134-13	9.00
R134-8	4.00
R134-9	10.00
R135-10	13.00
R135-11	15.00
R135-12	15.00
R135-13	11.00
R135-8	4.00
R135-9	15.00
R136-10	17.00
R136-11	18.00
R136-12	18.00
R136-13	11.00
R136-8	2.00
R136-9	17.00
R137-10	18.00
R137-11	17.00
R137-12	16.00
R137-13	3.00
R137-8	4.00
R137-9	8.00
R138-10	7.00
R138-11	8.00
R138-12	10.00
R138-13	11.00
R138-8	5.00
R138-9	8.00
R139-10	8.00
R139-11	9.00
R139-12	11.00
R139-13	8.00
R139-8	6.00
R139-9	11.00
R140-10	19.00
R140-11	18.00
R140-12	19.00
R140-13	10.00
R140-8	6.00
R140-9	19.00
R141-10	7.00
R141-11	7.00
R141-12	9.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
R141-13	5.00
R141-8	5.00
R141-9	10.00
R142-10	18.00
R142-11	16.00
R142-12	18.00
R142-13	3.00
R142-8	3.00
R142-9	18.00
R143-10	8.00
R143-11	21.00
R143-12	23.00
R143-13	14.00
R143-8	4.00
R143-9	9.00
R144-10	3.00
R144-11	10.00
R144-12	4.00
R144-13	10.00
R144-8	0.00
R144-9	5.00
R145-10	22.00
R145-11	10.00
R145-12	10.00
R145-13	3.00
R145-8	2.00
R145-9	12.00
R146-10	11.00
R146-11	10.00
R146-12	11.00
R146-13	3.00
R146-8	5.00
R146-9	13.00
R147-10	23.00
R147-11	24.00
R147-12	24.00
R147-13	4.00
R147-8	6.00
R147-9	15.00
R148-10	22.00
R148-11	23.00
R148-12	27.00
R148-13	5.00
R148-8	7.00
R148-9	15.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
R149-10	22.00
R149-11	11.00
R149-12	14.00
R149-13	3.00
R149-8	4.00
R149-9	21.00
R150-10	4.00
R150-11	1.00
R150-12	3.00
R150-13	4.00
R150-8	6.00
R150-9	5.00
R151-10	8.00
R151-11	7.00
R151-12	10.00
R151-13	2.00
R151-8	8.00
R151-9	12.00
R152-10	0.00
R152-11	1.00
R152-12	9.00
R152-13	9.00
R152-8	10.00
R152-9	3.00
R153-10	13.00
R153-11	7.00
R153-12	2.00
R153-13	5.00
R153-8	1.00
R153-9	15.00
R154-10	7.00
R154-11	12.00
R154-12	11.00
R154-13	10.00
R154-8	10.00
R154-9	11.00
R155-10	13.00
R155-11	35.00
R155-12	33.00
R155-13	12.00
R155-8	7.00
R155-9	14.00
R156-10	8.00
R156-11	8.00
R156-12	5.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
R156-13	2.00
R156-8	5.00
R156-9	10.00
R157-10	0.00
R157-11	10.00
R157-12	14.00
R157-13	2.00
R157-8	4.00
R157-9	14.00
R158-10	6.00
R158-11	5.00
R158-12	7.00
R158-13	3.00
R158-8	4.00
R158-9	10.00
R159-10	16.00
R159-11	1.00
R159-12	16.00
R159-13	3.00
R159-8	8.00
R159-9	20.00
R160-10	9.00
R160-11	8.00
R160-12	9.00
R160-13	5.00
R160-8	7.00
R160-9	14.00
R161-10	12.00
R161-11	8.00
R161-12	5.00
R161-13	4.00
R161-8	6.00
R161-9	5.00
R162-10	6.00
R162-11	8.00
R162-12	8.00
R162-13	4.00
R162-8	1.00
R162-9	9.00
R163-10	3.00
R163-11	5.00
R163-12	5.00
R163-13	9.00
R163-8	10.00
R163-9	6.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R164-10	19.00
R164-11	19.00
R164-12	18.00
R164-13	7.00
R164-8	4.00
R164-9	19.00
R165-10	1.00
R165-11	12.00
R165-12	9.00
R165-13	10.00
R165-8	4.00
R165-9	10.00
R166-10	14.00
R166-11	13.00
R166-12	9.00
R166-13	1.00
R166-8	4.00
R166-9	15.00
R167-10	18.00
R167-11	14.00
R167-12	16.00
R167-13	6.00
R167-8	4.00
R167-9	15.00
R168-10	16.00
R168-11	9.00
R168-12	9.00
R168-13	6.00
R168-8	2.00
R168-9	10.00
R169-10	19.00
R169-11	18.00
R169-12	19.00
R169-13	5.00
R169-8	15.00
R169-9	20.00
R170-10	8.00
R170-11	9.00
R170-12	10.00
R170-13	6.00
R170-8	5.00
R170-9	11.00
R171-10	20.00
R171-11	19.00
R171-12	20.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R171-13	5.00
R171-8	5.00
R171-9	20.00
R172-10	16.00
R172-11	15.00
R172-12	13.00
R172-13	1.00
R172-8	8.00
R172-9	16.00
R173-10	18.00
R173-11	19.00
R173-12	20.00
R173-13	5.00
R173-8	5.00
R173-9	17.00
R174-10	14.00
R174-11	12.00
R174-12	12.00
R174-13	3.00
R174-8	6.00
R174-9	13.00
R175-10	18.00
R175-11	15.00
R175-12	19.00
R175-13	8.00
R175-8	3.00
R175-9	13.00
R176-10	19.00
R176-11	14.00
R176-12	18.00
R176-13	9.00
R176-8	7.00
R176-9	17.00
R178-10	12.00
R178-11	12.00
R178-12	13.00
R178-13	8.00
R178-8	8.00
R178-9	17.00
R179-10	8.00
R179-11	9.00
R179-12	8.00
R179-13	11.00
R179-8	4.00
R179-9	11.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R180-10	14.00
R180-11	9.00
R180-12	11.00
R180-13	10.00
R180-8	1.00
R180-9	6.00
R181-10	11.00
R181-11	11.00
R181-12	15.00
R181-13	6.00
R181-8	6.00
R181-9	13.00
R182-10	23.00
R182-11	8.00
R182-12	9.00
R182-13	6.00
R182-8	8.00
R182-9	8.00
R183-10	10.00
R183-11	9.00
R183-12	9.00
R183-13	10.00
R183-8	10.00
R183-9	8.00
R184-10	19.00
R184-11	19.00
R184-12	19.00
R184-13	5.00
R184-8	5.00
R184-9	4.00
R185-10	10.00
R185-11	10.00
R185-12	10.00
R185-13	9.00
R185-8	10.00
R185-9	10.00
R186-10	19.00
R186-11	19.00
R186-12	19.00
R186-13	9.00
R186-8	4.00
R186-9	12.00
R187-10	2.00
R187-11	4.00
R187-12	12.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
R187-13	12.00
R187-8	11.00
R187-9	12.00
R189-10	14.00
R189-11	15.00
R189-12	15.00
R189-13	5.00
R189-8	7.00
R189-9	13.00
R190-10	7.00
R190-11	6.00
R190-12	6.00
R190-13	8.00
R190-8	8.00
R190-9	8.00
R191-10	12.00
R191-11	9.00
R191-12	15.00
R191-13	10.00
R191-8	4.00
R191-9	21.00
R192-10	6.00
R192-11	10.00
R192-12	1.00
R192-13	9.00
R192-8	6.00
R192-9	7.00
R194-10	9.00
R194-11	8.00
R194-12	9.00
R194-13	9.00
R194-8	9.00
R194-9	8.00
R195-10	10.00
R195-11	10.00
R195-12	11.00
R195-13	6.00
R195-8	6.00
R195-9	12.00
R196-10	6.00
R196-11	7.00
R196-12	6.00
R196-13	3.00
R196-8	2.00
R196-9	11.00



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BBEST-Rings - Other	0.00
Total BBEST-Rings	5,707.00
Black Ace-2XL	0.00
Black Ace-3XL	0.00
Black Ace-4XL	0.00
Black Ace-5XL	0.00
Black Ace-L	0.00
Black Ace-M	0.00
Black Ace-S	0.00
Black Ace-XL	0.00
Black Pearl-2XL	0.00
Black Pearl-3XL	0.00
Black Pearl-4XL	0.00
Black Pearl-5XL	0.00
Black Pearl-L	0.00
Black Pearl-M	0.00
Black Pearl-S	0.00
Black Pearl-XL	0.00
Black Pearl-XS	0.00
BLT2011-30	0.00
BLT2011-32	0.00
BLT2011-34	0.00
BLT2011-36	0.00
BLT2011-38	0.00
BLT2011-40	0.00
BLT2011-42	0.00
BLT2011-44	0.00
BLT2011-46	0.00
BLT2011-48	0.00
BLT2011-50	0.00
BLT2012-30	0.00
BLT2012-32	0.00
BLT2012-34	0.00
BLT2012-36	0.00
BLT2012-38	0.00
BLT2012-40	0.00
BLT2012-42	0.00
BLT2012-44	0.00
BLT2012-46	0.00
BLT2012-48	0.00
BLT2012-50	0.00
BLT2013-30	0.00
BLT2013-32	0.00
BLT2013-34	0.00
BLT2013-36	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BLT2013-38	0.00
BLT2013-40	0.00
BLT2013-42	0.00
BLT2013-44	0.00
BLT2013-46	0.00
BLT2013-48	0.00
BLT2013-50	0.00
BLT2014-30	0.00
BLT2014-32	0.00
BLT2014-34	0.00
BLT2014-36	0.00
BLT2014-38	0.00
BLT2014-40	0.00
BLT2014-42	0.00
BLT2014-44	0.00
BLT2014-46	0.00
BLT2014-48	0.00
BLT2014-50	0.00
BLT2015-30	0.00
BLT2015-32	0.00
BLT2015-34	0.00
BLT2015-36	0.00
BLT2015-38	0.00
BLT2015-40	0.00
BLT2015-42	0.00
BLT2015-44	0.00
BLT2015-46	0.00
BLT2015-48	0.00
BLT2015-50	0.00
BLT2017-30	0.00
BLT2017-32	0.00
BLT2017-34	0.00
BLT2017-36	0.00
BLT2017-38	0.00
BLT2017-40	0.00
BLT2017-42	0.00
BLT2017-44	0.00
BLT2017-46	0.00
BLT2017-48	0.00
BLT2017-50	0.00
BLT2018-30	0.00
BLT2018-32	0.00
BLT2018-34	0.00
BLT2018-36	0.00
BLT2018-38	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
BLT2018-40	0.00
BLT2018-42	0.00
BLT2018-44	0.00
BLT2018-46	0.00
BLT2018-48	0.00
BLT2018-50	0.00
Blue Legend-2XL	0.00
Blue Legend-3XL	0.00
Blue Legend-4XL	0.00
Blue Legend-5XL	0.00
Blue Legend-L	0.00
Blue Legend-M	0.00
Blue Legend-S	0.00
Blue Legend-XL	0.00
<b>Boot Straps</b>	
BBS/AB6	2.00
BBS/AF6	0.00
BBS/BC4	5.00
BBS/BH4	7.00
BBS/DR4	4.00
BBS/DS6	8.00
BBS/FD6	12.00
BBS/FM6	4.00
BBS/FS6	10.00
BBS/GR6	10.00
BBS/IB4	6.00
BBS/MC6	0.00
BBS/MD6	2.00
BBS/MH6	6.00
BBS/MR6	1.00
BBS/PD6	9.00
BBS/PW6	8.00
BBS/SE6	2.00
BBS/SP4	7.00
BBS/UA6	0.00
BBS/VT6	10.00
BBS/WP4	1.00
BBS/WP6	0.00
Boot Straps - Other	0.00
Total Boot Straps	114.00
<b>Brackney</b>	
MLVE148	3.00
MLVE159	36.00
VE100B	109.00
VE100BXL	35.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
VE100S	181.00
VE100SXL	30.00
VE101D	26.00
VE101XL	22.00
VE106D	28.00
VE110D	80.00
VE115D	58.00
VE118	6.00
VE123D	72.00
VE125D	54.00
VE126D	23.00
VE126XL	25.00
VE128D	16.00
VE129D	40.00
VE131D	0.00
VE132D	18.00
VE133D	31.00
VE134D	30.00
VE135D	28.00
VE136D	11.00
VE137	0.00
VE138D	21.00
VE139D	28.00
VE140D	17.00
VE141D	76.00
VE142D	24.00
VE143D	32.00
VE144D	14.00
VE145	36.00
VE146D	11.00
VE147D	50.00
VE147XL	13.00
VE152D	53.00
VE152XL	55.00
VE153D	50.00
VE155BD	20.00
VE155GD	2.00
VE155PD	9.00
VE155RD	3.00
VE155SD	1.00
VE156D	21.00
VE158D	13.00
VE160D	15.00
VE163D	4.00
VE164D	13.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
VE165D	36.00
VE166D	14.00
VEPC100AG	2.00
VEPC100BLK	0.00
VEPC100BO	18.00
VEPC100BP	0.00
VEPC100CBL	8.00
VEPC100CP	1.00
VEPC100CR	8.00
VEPC100GF	2.00
VEPC100GM	4.00
VEPC100MB	0.00
VEPC100MP	4.00
VEPC100MR	0.00
VEPC100NG	8.00
VEPC100O	24.00
VEPC100PG	11.00
VEPC100PI	8.00
VEPC100RB	26.00
VEPC100RF	3.00
VEPC100W	23.00
Brackney - Other	1.00
Total Brackney	1,744.00
<b>Bravo Bells</b>	
BB-100	15.00
BB-101	13.00
BB-102	0.00
BB-103	16.00
BB-104	12.00
BB-105	8.00
BB-106	0.00
BB-107	0.00
BB-108	10.00
BB-109	12.00
BB-110	9.00
BB-111	0.00
BB-112	0.00
BB-113	5.00
BB-114	4.00
BB-115	8.00
BB-116	10.00
BB-117	19.00
BB-118	9.00
BB-119	6.00
BB-120	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BB-121	5.00
BB-122	0.00
BB-123	3.00
BB-124	15.00
BB-125	4.00
BB-126	6.00
BB-127	9.00
BB-128	8.00
BB-129	7.00
BB-130	10.00
BB-131	7.00
BB-132	8.00
BB-133	8.00
BB-134	11.00
BB-135	8.00
BB-136	9.00
BB-20	0.00
BB-21	0.00
BB-22	4.00
BB-23	7.00
BB-24	12.00
BB-25	5.00
BB-26	15.00
BB-27	8.00
BB-28	9.00
BB-29	8.00
BB-30	7.00
BB-31	7.00
BB-32	2.00
BB-33	36.00
BB-34	0.00
BB-35	15.00
BB-36	10.00
BB-37	20.00
BB-38	0.00
BB-39	0.00
BB-40	7.00
BB-41	1.00
BB-42	9.00
BB-43	0.00
BB-44	6.00
BB-45	9.00
BB-46	13.00
BB-47	14.00
BB-48	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b><u>On Hand</u></b>
BB-49	0.00
BB-50	5.00
BB-51	8.00
BB-52	6.00
BB-53	5.00
BB-54	0.00
BB-55	0.00
BB-57	0.00
BB-58	3.00
BB-59	6.00
BB-60	11.00
BB-62	14.00
BB-63	3.00
BB-64	10.00
BB-65	8.00
BB-66	28.00
BB-67	10.00
BB-68	10.00
BB-69	2.00
BB-70	86.00
BB-71	34.00
BB-72	27.00
BB-73	0.00
BB-74	8.00
BB-75	7.00
BB-76	59.00
BB-77	2.00
BB-78	0.00
BB-79	4.00
BB-80	10.00
BB-81	3.00
BB-82	0.00
BB-83	1.00
BB-84	11.00
BB-85	0.00
BB-86	6.00
BB-87	0.00
BB-88	1.00
BB-89	18.00
BB-90	11.00
BB-91	16.00
BB-92	9.00
BB-93	7.00
BB-94	12.00
BB-95	15.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BB-96	5.00
BB-97	3.00
BB-98	13.00
BB-99	34.00
BBH-01	13.00
BBH-02	18.00
BBH-03	4.00
BBK-01	4.00
BBK-02	8.00
BBK-03	6.00
BBK-04	4.00
BBK-05	10.00
BBK-06	7.00
BBK-07	8.00
BBK-08	9.00
BBK-09	9.00
BBK-110	10.00
BBK-111	5.00
BZP-20	16.00
BZP-21	5.00
BZP-22	14.00
BZP-23	6.00
BZP-24	1.00
BZP-25	3.00
BZP-26	0.00
BZP-27	0.00
BZP-28	11.00
BZP-29	22.00
BZP-30	4.00
BZP-31	15.00
BZP-32	7.00
BZP-33	19.00
BZP-34	1.00
BZP-35	8.00
BZP-36	3.00
BZP-37	11.00
BZP-38	10.00
Bravo Bells - Other	0.00
Total Bravo Bells	1,300.00
Brown Blush-2XL	0.00
Brown Blush-3XL	0.00
Brown Blush-L	0.00
Brown Blush-M	0.00
Brown Blush-S	0.00
Brown Blush-XL	0.00



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
Brown Blush-XS	0.00
Brown Lane-2XL	0.00
Brown Lane-3XL	0.00
Brown Lane-4XL	0.00
Brown Lane-5XL	0.00
Brown Lane-L	0.00
Brown Lane-M	0.00
Brown Lane-S	0.00
Brown Lane-XL	0.00
<b>BSVestExt</b>	
PKV100B	0.00
PKV100BXL	0.00
PKV100S	0.00
PKV100SXL	0.00
PKV101D	382.00
PKV101XL	0.00
PKV106D	0.00
PKV110D	0.00
PKV115D	0.00
PKV118	0.00
PKV123D	0.00
PKV125D	0.00
PKV126D	0.00
PKV126XL	0.00
PKV128D	0.00
PKV129D	0.00
PKV131D	0.00
PKV132D	0.00
PKV133D	0.00
PKV134D	0.00
PKV135D	0.00
PKV136D	0.00
PKV137	0.00
PKV138D	0.00
PKV139D	0.00
PKV140D	0.00
PKV141D	0.00
PKV142D	0.00
PKV143D	0.00
PKV144D	0.00
PKV145	0.00
PKV146D	0.00
PKV147D	0.00
PKV147XL	0.00
PKV152D	0.00

Daniel Smart Manufacturing Inc  
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**Inventory Valuation Summary**  
As of May 31, 2024

	<u>On Hand</u>
PKV152XL	0.00
PKV153D	0.00
PKV155BD	0.00
PKV155GD	0.00
PKV155PD	0.00
PKV155RD	0.00
PKV155SD	0.00
PKV156D	0.00
PKV158D	0.00
PKV160D	0.00
PKV163D	0.00
PKV164D	0.00
PKV165D	0.00
PKV166D	0.00
PKVPC100AG	0.00
PKVPC100BLK	0.00
PKVPC100BO	0.00
PKVPC100BP	0.00
PKVPC100CBL	0.00
PKVPC100CP	0.00
PKVPC100CR	0.00
PKVPC100GF	0.00
PKVPC100GM	0.00
PKVPC100MB	0.00
PKVPC100MP	0.00
PKVPC100MR	0.00
PKVPC100NG	0.00
PKVPC100O	0.00
PKVPC100PG	0.00
PKVPC100PI	0.00
PKVPC100RB	0.00
PKVPC100RF	0.00
PKVPC100W	0.00
BSVestExt - Other	0.00
Total BSVestExt	382.00
<b>BU</b>	
Gunslinger-10XL	2.00
Gunslinger-11XL	1.00
Gunslinger-12XL	0.00
Gunslinger-2XL	3.00
Gunslinger-3XL	8.00
Gunslinger-4XL	0.00
Gunslinger-5XL	3.00
Gunslinger-6XL	1.00
Gunslinger-7XL	1.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Gunslinger-8XL	0.00
Gunslinger-9XL	0.00
Gunslinger-L	0.00
Gunslinger-M	0.00
Gunslinger-S	0.00
Gunslinger-XL	0.00
PlainArnold-10XL	0.00
PlainArnold-2XL	17.00
PlainArnold-3XL	7.00
PlainArnold-4XL	4.00
PlainArnold-5XL	3.00
PlainArnold-6XL	2.00
PlainArnold-7XL	1.00
PlainArnold-8XL	0.00
PlainArnold-9XL	0.00
PlainArnold-L	22.00
PlainArnold-M	10.00
PlainArnold-S	0.00
PlainArnold-XL	23.00
PlainArnold-XS	0.00
Rustler-2XL	64.00
Rustler-3XL	45.00
Rustler-4XL	23.00
Rustler-5XL	7.00
Rustler-6XL	7.00
Rustler-7XL	5.00
Rustler-8XL	5.00
Rustler-L	75.00
Rustler-M	32.00
Rustler-S	18.00
Rustler-XL	67.00
Trudy-2XL	24.00
Trudy-3XL	12.00
Trudy-4XL	12.00
Trudy-5XL	8.00
Trudy-L	31.00
Trudy-M	27.00
Trudy-S	30.00
Trudy-XL	28.00
Trudy-XS	15.00
BU - Other	0.00
Total BU	643.00
BW2700-2XL	0.00
BW2700-L	0.00
BW2700-M	1.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BW2700-S	0.00
BW2700-XL	1.00
BW2701-L	38.00
BW2701-M	40.00
BW2701-XL	38.00
BW2702-2XL	0.00
BW2702-L	0.00
BW2702-M	0.00
BW2702-S	0.00
BW2702-XL	0.00
BW2703-L	0.00
BW2703-M	0.00
BW2703-XL	0.00
BW2704-L	0.00
BW2704-M	0.00
BW2704-XL	0.00
BW2705-L	0.00
BW2705-M	0.00
BW2705-XL	0.00
BW2706-L	0.00
BW2706-M	0.00
BW2706-XL	0.00
BW2707-L	0.00
BW2707-M	0.00
BW2707-XL	0.00
BW2708-L	0.00
BW2708-M	0.00
BW2708-XL	0.00
BW2710-L	0.00
BW2710-M	0.00
BW2710-XL	0.00
BW2711-L	0.00
BW2711-M	0.00
BW2711-XL	0.00
BW2712-L	0.00
BW2712-M	0.00
BW2712-XL	0.00
BW2713-L	0.00
BW2713-M	0.00
BW2713-XL	0.00
BW2714-L	0.00
BW2714-M	0.00
BW2714-XL	0.00
BW2715-L	0.00
BW2715-M	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BW2715-XL	0.00
BW2716-L	0.00
BW2716-M	0.00
BW2716-XL	0.00
BW2717-L	0.00
BW2717-M	0.00
BW2717-XL	0.00
BW2718-L	0.00
BW2718-M	0.00
BW2718-XL	0.00
BW2720-L	0.00
BW2720-M	0.00
BW2720-XL	0.00
BW2721-L	0.00
BW2721-M	0.00
BW2721-XL	0.00
BW2722-2XL	0.00
BW2722-L	0.00
BW2722-M	0.00
BW2722-S	0.00
BW2722-XL	0.00
BW2723-L	0.00
BW2723-M	0.00
BW2723-XL	0.00
BW2724-L	0.00
BW2724-M	0.00
BW2724-XL	0.00
BW2725-L	0.00
BW2725-M	0.00
BW2725-XL	0.00
BW2726-L	0.00
BW2726-M	0.00
BW2726-XL	0.00
BW2727-L	0.00
BW2727-M	0.00
BW2727-XL	0.00
BW2728-L	0.00
BW2728-M	0.00
BW2728-XL	0.00
BW2729-2XL	0.00
BW2729-3XL	0.00
BW2729-L	0.00
BW2729-M	0.00
BW2729-S	0.00
BW2729-XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
BW2729-XS	0.00
BW2730-2XL	0.00
BW2730-3XL	0.00
BW2730-L	0.00
BW2730-M	0.00
BW2730-S	0.00
BW2730-XL	0.00
BW2730-XS	0.00
BW2731-L	0.00
BW2731-M	0.00
BW2731-XL	0.00
BWC231	0.00
BWC232	0.00
BWC233	0.00
BWC234	0.00
BWC235	0.00
BWC236	0.00
BWC237	0.00
BWC238	0.00
<b>Capsmith</b>	
68plb-bfp	8.00
68pld-fbp	1.00
6SMGC	9.00
Dakota-BFP	18.00
DBD009	1.00
DELUXE-CDL513	0.00
Deluxe-cdl634	0.00
Deluxe-cdl635	0.00
DELUXE-CDLX50	12.00
Ossbgrgd	6.00
Sabecr-uni	3.00
SAMSTD	11.00
SBFTWO	0.00
SBLSUSK	9.00
SBLUSF	18.00
SCAR2A	6.00
SCBCHU	7.00
SCOTOU	11.00
Sdflaf	9.00
Sdflar	1.00
Sdflna	1.00
SDP2TV	8.00
SDPMAF	8.00
SDPMAR	10.00
Sdpmma	6.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
SDPMNV	10.00
Sdtmdf	6.00
SEAGTV	7.00
Sf420s	63.00
Sf5ocl	22.00
SFLCFF	5.00
SHFBKN	47.00
Shtvpm	17.00
Shtvpp	11.00
SHUSAF	4.00
SMERHH	8.00
Snsit06	25.00
Snsit14	25.00
SOLSL4	23.00
SOLSL6	49.00
SPBCBDC	29.00
SPBCDC	9.00
SPOLICE	3.00
Spowft	4.00
Spsvbkt	3.00
STAKEK	3.00
Stavft	7.00
SVICAF	9.00
SVICAR	4.00
SVICMA	13.00
SVICNV	8.00
Swchee	23.00
Capsmith - Other	10.00
Total Capsmith	610.00
<b>Cheap Place</b>	
P1003	17.00
P1012	1.00
P1025	19.00
P1059	15.00
P1062	12.00
P1078	11.00
P1087	30.00
P1134	24.00
P1200	6.00
P1234	16.00
P1236	41.00
P1272	29.00
P1314	23.00
P1328	10.00
P1345	5.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P1387	15.00
P1411	32.00
P1415	51.00
P1436	10.00
P1437	26.00
P1447	24.00
P1466	7.00
P1469	21.00
P1470	21.00
P1471	2.00
P1474	32.00
P1475	58.00
P1479REF	3.00
P1502	25.00
P1506	3.00
P1526	42.00
P1527	6.00
P1559	20.00
P2018	24.00
P2046	22.00
P2046B	9.00
P2225	38.00
P2345	15.00
P2400	10.00
P2518	9.00
P2526PINK	20.00
P2538	7.00
P2569	10.00
P2574A	34.00
P2651	25.00
P2676	22.00
P2746	26.00
P2761	7.00
P2762	4.00
P2832	16.00
P2855	2.00
P2891	14.00
P2927	2.00
P2934	44.00
P2948	48.00
P2949	1.00
P2951	2.00
P2960	10.00
P2979	29.00
P2981	18.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P3111	0.00
P3132	22.00
P3143	7.00
P3169	34.00
P3200	16.00
P3253	13.00
P3267	10.00
P3279	0.00
P3282	13.00
P3291	12.00
P3295	20.00
P3318	2.00
P3350	0.00
P3402	6.00
P3418	15.00
P3419	25.00
P3488	20.00
P3530	9.00
P3565	15.00
P3566	1.00
P3569	22.00
P3708	12.00
P3709	80.00
P3711	27.00
P3713	34.00
P3774	28.00
P3775	28.00
P3777	15.00
P3778	26.00
P3779	23.00
P3780	52.00
P3789	19.00
P3791	11.00
P3792	16.00
P3795	35.00
P3812	12.00
P3840	25.00
P3845	28.00
P3899	27.00
P3945	18.00
P3960	7.00
P4034	40.00
P4035	21.00
P4228	14.00
P4259	25.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P4314	15.00
P4318	21.00
P4319	10.00
P4320	17.00
P4348	16.00
P4413	33.00
P4422	19.00
P4426	41.00
P4513	14.00
P4598	44.00
P4614	23.00
P4622	15.00
P4634	5.00
P4730	24.00
P4737	9.00
P4745	25.00
P4762	1.00
P4763	5.00
P4768	2.00
P4778	30.00
P4871	18.00
P4880	5.00
P4884	24.00
P4885	27.00
P4911	6.00
P4912	17.00
P4913	10.00
P4916	0.00
P4920	14.00
P4955	8.00
P4960	24.00
P4964	17.00
P4967	4.00
P5010	8.00
P5011	18.00
P5049	13.00
P5062	15.00
P5131	9.00
P5137	15.00
P5145	14.00
P5337	7.00
P5342	0.00
P5345	23.00
P5369	11.00
P5403	54.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P5451	35.00
P5459	32.00
P5469	6.00
P5470	50.00
P5471	20.00
P5472	32.00
P5473	30.00
P5474	20.00
P5475	20.00
P5476	52.00
P5477	30.00
P5478	27.00
P5479	29.00
P5480	51.00
P5481	6.00
P5514	8.00
P5521	31.00
P5530	21.00
P5544	44.00
P5644	6.00
P5665	24.00
P5792	14.00
P5850	26.00
P5883	15.00
P5929	16.00
P5939	17.00
P5942	14.00
P5946	26.00
P5980	18.00
P5982	6.00
P5984	30.00
P5986	31.00
P5993	22.00
P6013	22.00
P6020	27.00
P6027	3.00
P6032	19.00
P6034	24.00
P6092	7.00
P6107	4.00
P6139	17.00
P6142	17.00
P6150	51.00
P6152	18.00
P6154	47.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P6156	16.00
P6157	18.00
P6233	13.00
P6267	23.00
P6272	26.00
P6278	24.00
P6280	16.00
P6282	21.00
P6283	43.00
P6284	25.00
P6309	10.00
P6310	14.00
P6311	16.00
P6312	11.00
P6327	23.00
P6335	8.00
P6347	8.00
P6358	31.00
P6369	9.00
P6376	30.00
P6378	38.00
P6380	45.00
P6387	10.00
P6389	10.00
P6395	25.00
P6452	22.00
P6455	15.00
P6456	6.00
P6471	4.00
P6543	25.00
P6548	46.00
P6551	27.00
P6553	0.00
P6554	1.00
P6563	11.00
P6568	18.00
P6569	9.00
P6570	26.00
P6593	26.00
P6603	12.00
P6606	6.00
P6617	41.00
P6646	23.00
P6656	24.00
P6666	9.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
P6667	31.00
P6668	7.00
P6669	39.00
P6670	18.00
P6671	2.00
P6672	5.00
P6673	34.00
P6674	18.00
P6675	30.00
P6676	27.00
P6677	39.00
P6678	25.00
P6679	7.00
P6680	30.00
P6682	18.00
P6683	25.00
P6684	16.00
P6685	25.00
P6686	45.00
P6687	19.00
P6688	10.00
P6689	54.00
P6690	39.00
P6691	45.00
P6692	25.00
P6693	36.00
P6694	30.00
P6695	23.00
P6696	12.00
P6697	24.00
P6699	3.00
P6700	26.00
P6701	23.00
P6705	5.00
P6706	11.00
P6708	24.00
P6709	22.00
P6711	50.00
P6712	9.00
P6713	9.00
P6714	11.00
P6715	19.00
P6722	7.00
P6729	28.00
P6730	21.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
PL2648	7.00
PL3012	6.00
PL3202	10.00
PL3291	5.00
PL3422	8.00
PL3533	10.00
PL3565	10.00
PL3587	7.00
PL3946	4.00
PL4247	4.00
PL4666	7.00
PL4719	18.00
PL5144	1.00
PL5667	7.00
PL5705	9.00
PL5824	9.00
PL5928	4.00
PL5987	11.00
PL5995	5.00
PL6016	1.00
PL6031	5.00
PL6037	1.00
PL6105	6.00
PL6138	1.00
PL6332	8.00
PL6557	4.00
PL6558	4.00
PL6559	5.00
PL6560	24.00
PL6561	11.00
PL6564	4.00
PL6565	7.00
PL6566	5.00
PL6648	10.00
PL6703	5.00
PL6704	6.00
PM3118	13.00
PR1013	6.00
PR2543	3.00
PR2544	6.00
PR3782	4.00
PR3783	25.00
Cheap Place - Other	0.00
Total Cheap Place	6,001.00
Checkered Champ-2XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
Checkered Champ-3XL	0.00
Checkered Champ-4XL	0.00
Checkered Champ-5XL	0.00
Checkered Champ-L	0.00
Checkered Champ-M	0.00
Checkered Champ-S	0.00
Checkered Champ-XL	0.00
Claret Crest-2XL	0.00
Claret Crest-3XL	0.00
Claret Crest-4XL	0.00
Claret Crest-5XL	0.00
Claret Crest-L	0.00
Claret Crest-M	0.00
Claret Crest-S	0.00
Claret Crest-XL	0.00
Classic Charm-2XL	0.00
Classic Charm-3XL	0.00
Classic Charm-4XL	0.00
Classic Charm-5XL	0.00
Classic Charm-L	0.00
Classic Charm-M	0.00
Classic Charm-S	0.00
Classic Charm-XL	0.00
Classic Joe-2XL	8.00
Classic Joe-3XL	5.00
Classic Joe-4XL	4.00
Classic Joe-5XL	3.00
Classic Joe-L	5.00
Classic Joe-M	5.00
Classic Joe-S	1.00
Classic Joe-XL	6.00
Copper Slayer-2XL	0.00
Copper Slayer-3XL	0.00
Copper Slayer-4XL	0.00
Copper Slayer-5XL	0.00
Copper Slayer-L	0.00
Copper Slayer-M	0.00
Copper Slayer-S	0.00
Copper Slayer-XL	0.00
<b>Crampbuster</b>	
CB1	111.00
CB2	92.00
CB2-P	5.00
CB3	115.00
CB4	9.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Crampbuster - Other	0.00
Total Crampbuster	332.00
Crimson Check-2XL	0.00
Crimson Check-3XL	0.00
Crimson Check-L	0.00
Crimson Check-M	0.00
Crimson Check-S	0.00
Crimson Check-XL	0.00
Crimson Check-XS	0.00
<b>Cycle Care</b>	
01022	0.00
02008	0.00
03008	9.00
04008	0.00
10016	14.00
15022	8.00
16022	0.00
17022	8.00
22032	0.00
28032	18.00
33004	11.00
33022	0.00
38004	0.00
38022	0.00
44016	0.00
55008	7.00
66022	0.00
77008	7.00
AC331613	0.00
Cycle Care - Other	0.00
Total Cycle Care	82.00
Dark Tie-2XL	0.00
Dark Tie-3XL	0.00
Dark Tie-L	0.00
Dark Tie-M	0.00
Dark Tie-S	0.00
Dark Tie-XL	0.00
Dark Tie-XS	0.00
<b>Daytona</b>	
6002B-2XL	3.00
6002B-L	3.00
6002B-M	3.00
6002B-S	2.00
6002B-XL	4.00
6002B-XS	2.00



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
6002BWH-2XL	2.00
6002BWH-L	2.00
6002BWH-M	2.00
6002BWH-S	2.00
6002BWH-XL	6.00
6002BWH-XS	4.00
6002G-2XL	0.00
6002G-L	1.00
6002G-M	2.00
6002G-S	3.00
6002G-XL	0.00
6002G-XS	2.00
6002PR-2XL	1.00
6002PR-L	2.00
6002PR-M	3.00
6002PR-S	2.00
6002PR-XL	1.00
6002PR-XS	6.00
6002PS-2XL	1.00
6002PS-L	0.00
6002PS-M	3.00
6002PS-S	2.00
6002PS-XL	1.00
6002PS-XS	4.00
6002USA-2XL	4.00
6002USA-L	2.00
6002USA-M	1.00
6002USA-S	1.00
6002USA-XL	2.00
6002USA-XS	2.00
D1-A-2XL	6.00
D1-A-2XS	4.00
D1-A-3XL	2.00
D1-A-3XS	1.00
D1-A-4XL	0.00
D1-A-L	7.00
D1-A-M	5.00
D1-A-S	3.00
D1-A-XL	8.00
D1-A-XS	4.00
D1-ANS-2XL	7.00
D1-ANS-2XS	5.00
D1-ANS-3XL	4.00
D1-ANS-3XS	4.00
D1-ANS-4XL	5.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
D1-ANS-L	8.00
D1-ANS-M	9.00
D1-ANS-S	8.00
D1-ANS-XL	8.00
D1-ANS-XS	2.00
D1-B-2XL	2.00
D1-B-2XS	1.00
D1-B-3XL	2.00
D1-B-3XS	2.00
D1-B-4XL	2.00
D1-B-L	0.00
D1-B-M	2.00
D1-B-S	0.00
D1-B-XL	8.00
D1-B-XS	5.00
D1-BNS-2XL	7.00
D1-BNS-2XS	3.00
D1-BNS-3XL	5.00
D1-BNS-3XS	2.00
D1-BNS-4XL	3.00
D1-BNS-L	11.00
D1-BNS-M	14.00
D1-BNS-S	11.00
D1-BNS-XL	9.00
D1-BNS-XS	5.00
D2-GNS-2XL	0.00
D2-GNS-2XS	1.00
D2-GNS-3XL	1.00
D2-GNS-4XL	0.00
D2-GNS-L	1.00
D2-GNS-M	0.00
D2-GNS-S	2.00
D2-GNS-XL	1.00
D2-GNS-XS	1.00
D6-B-2XL	2.00
D6-B-2XS	0.00
D6-B-L	1.00
D6-B-M	1.00
D6-B-S	1.00
D6-B-XL	1.00
D6-B-XS	1.00
D6-BWH-2XL	1.00
D6-BWH-2XS	2.00
D6-BWH-L	1.00
D6-BWH-M	1.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
D6-BWH-S	1.00
D6-BWH-XL	2.00
D6-BWH-XS	1.00
D6-G-2XL	1.00
D6-G-2XS	4.00
D6-G-L	0.00
D6-G-M	1.00
D6-G-S	1.00
D6-G-XL	1.00
D6-G-XS	3.00
D6-PR-2XL	5.00
D6-PR-2XS	2.00
D6-PR-L	1.00
D6-PR-M	2.00
D6-PR-S	1.00
D6-PR-XL	2.00
D6-PR-XS	3.00
D6-PS-2XL	3.00
D6-PS-2XS	2.00
D6-PS-L	1.00
D6-PS-M	2.00
D6-PS-S	1.00
D6-PS-XL	1.00
D6-PS-XS	7.00
D6-SFS-2XL	3.00
D6-SFS-2XS	3.00
D6-SFS-L	1.00
D6-SFS-M	3.00
D6-SFS-S	1.00
D6-SFS-XL	1.00
D6-SFS-XS	1.00
D6-SKW-2XL	6.00
D6-SKW-2XS	1.00
D6-SKW-L	2.00
D6-SKW-M	1.00
D6-SKW-XL	5.00
D6-USA-2XL	3.00
D6-USA-2XS	4.00
D6-USA-L	5.00
D6-USA-M	3.00
D6-USA-S	2.00
D6-USA-XL	4.00
D6-USA-XS	7.00
DC1-A-2XL	3.00
DC1-A-2XS	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DC1-A-3XL	1.00
DC1-A-4XL	0.00
DC1-A-L	0.00
DC1-A-M	2.00
DC1-A-S	1.00
DC1-A-XL	0.00
DC1-A-XS	1.00
DC1-B-2XL	1.00
DC1-B-2XS	3.00
DC1-B-3XL	1.00
DC1-B-4XL	1.00
DC1-B-L	0.00
DC1-B-M	0.00
DC1-B-S	1.00
DC1-B-XL	0.00
DC1-B-XS	1.00
DC6-FAC-XL	1.00
DC6-FAC-XS	4.00
DC6-HS-XS	1.00
F1-A-2XL	1.00
G1-A-L	10.00
G1-A-M	1.00
G1-A-S	5.00
G1-A-XL	15.00
G1-A-XS	1.00
G1-B-L	7.00
G1-B-M	3.00
G1-B-S	1.00
G1-B-XL	2.00
G1-B-XS	1.00
H1-A-2XS	1.00
H1-A-L	1.00
H1-A-M	1.00
H1-A-S	1.00
H1-A-XL	1.00
H1-A-XS	0.00
H1-B-2XS	0.00
H1-B-L	1.00
H1-B-M	1.00
H1-B-S	1.00
H1-B-XL	2.00
H1-B-XS	0.00
MG1-A-2XL	0.00
MG1-A-3XL	3.00
MG1-A-4XL	2.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
MG1-A-L	5.00
MG1-A-M	3.00
MG1-A-S	2.00
MG1-A-XL	6.00
MG1-A-XS	1.00
MG1-B-2XL	5.00
MG1-B-3XL	3.00
MG1-B-4XL	1.00
MG1-B-L	3.00
MG1-B-M	0.00
MG1-B-S	1.00
MG1-B-XL	2.00
MG1-B-XS	0.00
MG1-GM-2XL	1.00
MG1-GM-3XL	0.00
MG1-GM-4XL	0.00
MG1-GM-L	2.00
MG1-GM-M	2.00
MG1-GM-S	0.00
MG1-GM-XL	3.00
MG1-GM-XS	0.00
Daytona - Other	0.00
Total Daytona	525.00
DBailey	40.00
<b>Dealer Leather</b>	
H80-2XL	0.00
H80-L	0.00
H80-M	0.00
H80-S	0.00
H80-XL	0.00
H81-2XL	0.00
H81-L	0.00
H81-M	0.00
H81-S	0.00
H81-XL	0.00
H82-2XL	0.00
H82-L	0.00
H82-M	0.00
H82-S	0.00
H82-XL	0.00
H83-2XL	0.00
H83-L	0.00
H83-M	0.00
H83-S	0.00
H83-XL	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
H85-2XL	0.00
H85-L	0.00
H85-M	0.00
H85-S	0.00
H85-XL	0.00
Dealer Leather - Other	0.00
Total Dealer Leather	0.00
Devil Hands-2XL	0.00
Devil Hands-3XL	0.00
Devil Hands-L	0.00
Devil Hands-M	0.00
Devil Hands-S	0.00
Devil Hands-XL	0.00
Devil Hands-XS	0.00
DM1611-2XL	5.00
DM1611-2XS	2.00
DM1611-3XL	5.00
DM1611-4XL	5.00
DM1611-5XL	5.00
DM1611-L	8.00
DM1611-M	9.00
DM1611-S	6.00
DM1611-XL	10.00
DM1611-XS	3.00
DM1612-2XL	15.00
DM1612-3XL	10.00
DM1612-4XL	10.00
DM1612-5XL	4.00
DM1612-L	14.00
DM1612-M	14.00
DM1612-S	8.00
DM1612-XL	15.00
DM1612-XS	0.00
DM6001-2XL	89.00
DM6001-3XL	30.00
DM6001-4XL	30.00
DM6001-5XL	13.00
DM6001-L	136.00
DM6001-M	38.00
DM6001-S	0.00
DM6001-XL	102.00
DM6002-2XL	64.00
DM6002-3XL	14.00
DM6002-4XL	22.00
DM6002-5XL	8.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM6002-L	62.00
DM6002-M	47.00
DM6002-S	2.00
DM6002-XL	69.00
DM6003-2XL	125.00
DM6003-3XL	47.00
DM6003-4XL	18.00
DM6003-5XL	16.00
DM6003-L	154.00
DM6003-M	85.00
DM6003-S	21.00
DM6003-XL	148.00
DM900-10XL	1.00
DM900-2XL	33.00
DM900-3XL	4.00
DM900-4XL	5.00
DM900-5XL	3.00
DM900-6XL	5.00
DM900-7XL	6.00
DM900-8XL	4.00
DM900-9XL	1.00
DM900-L	13.00
DM900-M	9.00
DM900-S	0.00
DM900-XL	27.00
DM901-2XL	9.00
DM901-3XL	0.00
DM901-4XL	0.00
DM901-5XL	0.00
DM901-6XL	2.00
DM901-L	6.00
DM901-M	10.00
DM901-S	2.00
DM901-XL	9.00
DM905BK-2XL	6.00
DM905BK-3XL	0.00
DM905BK-4XL	0.00
DM905BK-5XL	0.00
DM905BK-6XL	4.00
DM905BK-7XL	14.00
DM905BK-8XL	11.00
DM905BK-L	47.00
DM905BK-M	20.00
DM905BK-S	3.00
DM905BK-XL	7.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
DM905BU-2XL	16.00
DM905BU-3XL	18.00
DM905BU-4XL	10.00
DM905BU-5XL	0.00
DM905BU-6XL	0.00
DM905BU-7XL	16.00
DM905BU-8XL	27.00
DM905BU-L	42.00
DM905BU-M	29.00
DM905BU-S	7.00
DM905BU-XL	39.00
DM906BK-2XL	11.00
DM906BK-3XL	8.00
DM906BK-4XL	11.00
DM906BK-5XL	1.00
DM906BK-L	110.00
DM906BK-M	97.00
DM906BK-S	155.00
DM906BK-XL	41.00
DM906BK-XS	43.00
DM908-2XL	54.00
DM908-3XL	29.00
DM908-4XL	10.00
DM908-5XL	13.00
DM908-L	83.00
DM908-M	90.00
DM908-S	98.00
DM908-XL	67.00
DM908-XS	44.00
DM910-2XL	221.00
DM910-3XL	155.00
DM910-4XL	96.00
DM910-5XL	36.00
DM910-6XL	34.00
DM910-7XL	39.00
DM910-8XL	36.00
DM910-9XL	34.00
DM910-L	230.00
DM910-M	101.00
DM910-S	36.00
DM910-XL	210.00
DM911-2XL	59.00
DM911-3XL	11.00
DM911-4XL	4.00
DM911-5XL	0.00



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
DM911-6XL	9.00
DM911-7XL	7.00
DM911-8XL	20.00
DM911-9XL	4.00
DM911-L	68.00
DM911-M	24.00
DM911-S	14.00
DM911-XL	19.00
DM914TALL-2XLT	14.00
DM914TALL-3XLT	14.00
DM914TALL-4XLT	5.00
DM914TALL-5XLT	5.00
DM914TALL-LT	22.00
DM914TALL-MT	14.00
DM914TALL-ST	7.00
DM914TALL-XLT	13.00
DM915-2XL	2.00
DM915-3XL	1.00
DM915-4XL	6.00
DM915-5XL	0.00
DM915-6XL	0.00
DM915-L	0.00
DM915-M	0.00
DM915-S	4.00
DM915-XL	0.00
DM918-2XL	0.00
DM918-3XL	0.00
DM918-4XL	0.00
DM918-5XL	0.00
DM918-6XL	1.00
DM918-7XL	0.00
DM918-8XL	0.00
DM918-L	0.00
DM918-M	0.00
DM918-S	0.00
DM918-XL	0.00
DM919-2XL	0.00
DM919-3XL	0.00
DM919-4XL	0.00
DM919-5XL	0.00
DM919-L	0.00
DM919-M	1.00
DM919-S	8.00
DM919-XL	0.00
DM919-XS	7.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM925BK-2XL	42.00
DM925BK-3XL	16.00
DM925BK-4XL	14.00
DM925BK-5XL	8.00
DM925BK-6XL	8.00
DM925BK-7XL	16.00
DM925BK-8XL	9.00
DM925BK-L	27.00
DM925BK-M	45.00
DM925BK-S	21.00
DM925BK-XL	44.00
DM933-2XL	60.00
DM933-3XL	35.00
DM933-4XL	21.00
DM933-5XL	18.00
DM933-6XL	4.00
DM933-7XL	17.00
DM933-8XL	13.00
DM933-L	59.00
DM933-M	43.00
DM933-S	10.00
DM933-XL	24.00
DM934-2XL	1.00
DM934-3XL	0.00
DM934-4XL	1.00
DM934-5XL	1.00
DM934-6XL	0.00
DM934-7XL	7.00
DM934-8XL	7.00
DM934-L	0.00
DM934-M	4.00
DM934-S	4.00
DM934-XL	0.00
DM942BK-2XL	104.00
DM942BK-3XL	45.00
DM942BK-4XL	34.00
DM942BK-5XL	0.00
DM942BK-L	105.00
DM942BK-M	112.00
DM942BK-S	105.00
DM942BK-XL	79.00
DM942BK-XS	31.00
DM943-2XL	17.00
DM943-3XL	5.00
DM943-4XL	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM943-5XL	1.00
DM943-L	15.00
DM943-M	1.00
DM943-S	2.00
DM943-XL	11.00
DM943-XS	23.00
DM944-2XL	12.00
DM944-3XL	14.00
DM944-4XL	22.00
DM944-L	17.00
DM944-M	26.00
DM944-S	25.00
DM944-XL	13.00
DM944-XS	6.00
DM945-2XL	29.00
DM945-3XL	18.00
DM945-4XL	18.00
DM945-L	36.00
DM945-M	36.00
DM945-S	37.00
DM945-XL	34.00
DM945-XS	17.00
DM947-2XL	0.00
DM947-3XL	0.00
DM947-4XL	0.00
DM947-5XL	0.00
DM947-L	0.00
DM947-M	0.00
DM947-S	3.00
DM947-XL	0.00
DM947-XS	3.00
DM948-2XL	0.00
DM948-3XL	4.00
DM948-4XL	4.00
DM948-5XL	0.00
DM948-L	1.00
DM948-M	0.00
DM948-S	5.00
DM948-XL	0.00
DM948-XS	6.00
DM949-2XL	0.00
DM949-3XL	0.00
DM949-4XL	0.00
DM949-5XL	0.00
DM949-L	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM949-M	0.00
DM949-S	0.00
DM949-XL	0.00
DM949-XS	0.00
DM951-2XL	15.00
DM951-3XL	3.00
DM951-4XL	1.00
DM951-5XL	0.00
DM951-L	0.00
DM951-M	2.00
DM951-S	19.00
DM951-XL	0.00
DM951-XS	19.00
DM952-2XL	0.00
DM952-3XL	0.00
DM952-4XL	0.00
DM952-5XL	0.00
DM952-L	0.00
DM952-M	0.00
DM952-S	24.00
DM952-XL	0.00
DM952-XS	28.00
DM961-10XL	0.00
DM961-2XL	8.00
DM961-3XL	0.00
DM961-4XL	0.00
DM961-5XL	0.00
DM961-6XL	0.00
DM961-7XL	0.00
DM961-8XL	2.00
DM961-9XL	0.00
DM961-L	21.00
DM961-M	14.00
DM961-S	13.00
DM961-XL	0.00
DM962-10XL	2.00
DM962-2XL	56.00
DM962-3XL	40.00
DM962-4XL	26.00
DM962-5XL	16.00
DM962-6XL	9.00
DM962-7XL	10.00
DM962-8XL	9.00
DM962-9XL	4.00
DM962-L	55.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM962-M	38.00
DM962-S	18.00
DM962-XL	46.00
DM963-2XL	5.00
DM963-3XL	3.00
DM963-4XL	8.00
DM963-5XL	4.00
DM963-L	4.00
DM963-M	4.00
DM963-S	9.00
DM963-XL	5.00
DM963-XS	9.00
DM964-2XL	30.00
DM964-3XL	15.00
DM964-4XL	13.00
DM964-5XL	4.00
DM964-L	38.00
DM964-M	39.00
DM964-S	44.00
DM964-XL	33.00
DM964-XS	13.00
DM970BK-2XL	33.00
DM970BK-3XL	6.00
DM970BK-4XL	14.00
DM970BK-5XL	2.00
DM970BK-6XL	0.00
DM970BK-L	23.00
DM970BK-M	58.00
DM970BK-S	10.00
DM970BK-XL	19.00
DM970BU-2XL	13.00
DM970BU-3XL	0.00
DM970BU-4XL	12.00
DM970BU-5XL	9.00
DM970BU-6XL	4.00
DM970BU-L	15.00
DM970BU-M	16.00
DM970BU-S	9.00
DM970BU-XL	7.00
DM9725-2XL	58.00
DM9725-2XS	41.00
DM9725-3XL	42.00
DM9725-4XL	32.00
DM9725-5XL	21.00
DM9725-L	49.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM9725-M	6.00
DM9725-S	34.00
DM9725-XL	42.00
DM9725-XS	51.00
DM9726-2XL	60.00
DM9726-2XS	24.00
DM9726-3XL	37.00
DM9726-4XL	18.00
DM9726-5XL	9.00
DM9726-L	37.00
DM9726-M	20.00
DM9726-S	27.00
DM9726-XL	49.00
DM9726-XS	29.00
DM976-2XL	20.00
DM976-3XL	0.00
DM976-4XL	0.00
DM976-5XL	0.00
DM976-6XL	1.00
DM976-7XL	5.00
DM976-8XL	4.00
DM976-L	13.00
DM976-M	0.00
DM976-S	4.00
DM976-XL	13.00
DM977-2XL	22.00
DM977-3XL	24.00
DM977-4XL	24.00
DM977-5XL	10.00
DM977-6XL	7.00
DM977-7XL	10.00
DM977-8XL	13.00
DM977-L	17.00
DM977-M	22.00
DM977-S	8.00
DM977-XL	26.00
DM978-10XL	2.00
DM978-11XL	2.00
DM978-12XL	0.00
DM978-2XL	75.00
DM978-3XL	8.00
DM978-4XL	3.00
DM978-5XL	0.00
DM978-6XL	0.00
DM978-7XL	8.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM978-8XL	6.00
DM978-9XL	4.00
DM978-L	78.00
DM978-M	82.00
DM978-S	18.00
DM978-XL	63.00
DM979BK-2XL	1.00
DM979BK-3XL	0.00
DM979BK-4XL	0.00
DM979BK-5XL	0.00
DM979BK-6XL	0.00
DM979BK-L	6.00
DM979BK-M	0.00
DM979BK-S	9.00
DM979BK-XL	5.00
DM979BU-2XL	43.00
DM979BU-3XL	21.00
DM979BU-4XL	11.00
DM979BU-5XL	2.00
DM979BU-6XL	2.00
DM979BU-L	61.00
DM979BU-M	45.00
DM979BU-S	28.00
DM979BU-XL	34.00
DM981BK-10XL	7.00
DM981BK-11XL	2.00
DM981BK-12XL	5.00
DM981BK-2XL	66.00
DM981BK-3XL	18.00
DM981BK-4XL	0.00
DM981BK-5XL	0.00
DM981BK-6XL	0.00
DM981BK-7XL	6.00
DM981BK-8XL	7.00
DM981BK-9XL	6.00
DM981BK-L	55.00
DM981BK-M	50.00
DM981BK-S	15.00
DM981BK-XL	70.00
DM981BK-XS	1.00
DM981BU-10XL	3.00
DM981BU-11XL	8.00
DM981BU-12XL	2.00
DM981BU-2XL	7.00
DM981BU-3XL	4.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM981BU-4XL	0.00
DM981BU-5XL	0.00
DM981BU-6XL	0.00
DM981BU-7XL	10.00
DM981BU-8XL	3.00
DM981BU-9XL	11.00
DM981BU-L	12.00
DM981BU-M	13.00
DM981BU-S	7.00
DM981BU-XL	12.00
DM981BU-XS	1.00
DM982-2XL	117.00
DM982-3XL	73.00
DM982-4XL	35.00
DM982-5XL	29.00
DM982-6XL	25.00
DM982-7XL	26.00
DM982-8XL	19.00
DM982-L	91.00
DM982-M	2.00
DM982-S	0.00
DM982-XL	113.00
DM986-2XL	0.00
DM986-3XL	7.00
DM986-4XL	3.00
DM986-5XL	11.00
DM986-L	14.00
DM986-M	15.00
DM986-S	17.00
DM986-XL	5.00
DM986-XS	6.00
DM987-2XL	23.00
DM987-3XL	10.00
DM987-4XL	2.00
DM987-5XL	0.00
DM987-L	18.00
DM987-M	24.00
DM987-S	37.00
DM987-XL	26.00
DM987-XS	5.00
DM988-2XL	0.00
DM988-3XL	4.00
DM988-4XL	6.00
DM988-5XL	0.00
DM988-6XL	0.00



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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DM988-7XL	0.00
DM988-8XL	0.00
DM988-L	0.00
DM988-M	2.00
DM988-S	3.00
DM988-XL	0.00
DM989BK-10XL	9.00
DM989BK-11XL	13.00
DM989BK-12XL	7.00
DM989BK-2XL	164.00
DM989BK-3XL	79.00
DM989BK-4XL	49.00
DM989BK-5XL	34.00
DM989BK-6XL	37.00
DM989BK-7XL	31.00
DM989BK-8XL	24.00
DM989BK-9XL	16.00
DM989BK-L	172.00
DM989BK-M	144.00
DM989BK-S	85.00
DM989BK-XL	181.00
DM989BK-XS	35.00
DM989BU-10XL	1.00
DM989BU-11XL	1.00
DM989BU-12XL	0.00
DM989BU-2XL	22.00
DM989BU-3XL	15.00
DM989BU-4XL	10.00
DM989BU-5XL	3.00
DM989BU-6XL	4.00
DM989BU-7XL	4.00
DM989BU-8XL	1.00
DM989BU-9XL	11.00
DM989BU-L	38.00
DM989BU-M	17.00
DM989BU-S	10.00
DM989BU-XL	30.00
DM989BU-XS	6.00
DM991-10XL	0.00
DM991-11XL	7.00
DM991-12XL	3.00
DM991-2XL	75.00
DM991-3XL	37.00
DM991-4XL	26.00
DM991-5XL	24.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
DM991-6XL	6.00
DM991-7XL	13.00
DM991-8XL	13.00
DM991-9XL	6.00
DM991-L	40.00
DM991-M	24.00
DM991-S	10.00
DM991-XL	65.00
DM992-10XL	2.00
DM992-11XL	9.00
DM992-12XL	11.00
DM992-2XL	101.00
DM992-3XL	47.00
DM992-4XL	12.00
DM992-5XL	10.00
DM992-6XL	9.00
DM992-7XL	4.00
DM992-8XL	4.00
DM992-9XL	0.00
DM992-L	86.00
DM992-M	25.00
DM992-S	10.00
DM992-XL	107.00
DM997-2XL	27.00
DM997-3XL	1.00
DM997-4XL	2.00
DM997-5XL	10.00
DM997-L	35.00
DM997-M	108.00
DM997-S	90.00
DM997-XL	34.00
DM997-XS	40.00
DS002-2XL	9.00
DS002-3XL	8.00
DS002-4XL	9.00
DS002-5XL	7.00
DS002-L	13.00
DS002-M	15.00
DS002-S	12.00
DS002-XL	13.00
DS002-XS	0.00
DS004-2XL	23.00
DS004-3XL	7.00
DS004-4XL	9.00
DS004-5XL	11.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS004-6XL	6.00
DS004-7XL	7.00
DS004-8XL	7.00
DS004-L	21.00
DS004-M	11.00
DS004-S	13.00
DS004-XL	12.00
DS006-2XL	11.00
DS006-3XL	15.00
DS006-4XL	4.00
DS006-5XL	5.00
DS006-6XL	5.00
DS006-7XL	4.00
DS006-8XL	4.00
DS006-L	10.00
DS006-M	4.00
DS006-S	0.00
DS006-XL	5.00
DS007-2XL	35.00
DS007-3XL	16.00
DS007-4XL	6.00
DS007-5XL	5.00
DS007-6XL	8.00
DS007-7XL	8.00
DS007-8XL	5.00
DS007-L	33.00
DS007-M	23.00
DS007-S	12.00
DS007-XL	24.00
DS007-XS	1.00
DS009-2XL	0.00
DS009-3XL	0.00
DS009-4XL	0.00
DS009-5XL	0.00
DS009-L	0.00
DS009-M	0.00
DS009-S	0.00
DS009-XL	0.00
DS10-2XL	1.00
DS10-3XL	15.00
DS10-L	13.00
DS10-M	8.00
DS10-S	0.00
DS10-XL	14.00
DS10-XS	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS100-2XL	20.00
DS100-3XL	2.00
DS100-4XL	3.00
DS100-5XL	0.00
DS100-6XL	3.00
DS100-7XL	2.00
DS100-8XL	2.00
DS100-L	13.00
DS100-M	17.00
DS100-S	4.00
DS100-XL	15.00
DS104-38	0.00
DS104-40	22.00
DS104-42	40.00
DS104-44	34.00
DS104-46	41.00
DS104-48	60.00
DS104-50	38.00
DS104-52	41.00
DS104-54	32.00
DS104-56	15.00
DS104-58	5.00
DS104-60	4.00
DS104-62	8.00
DS104-64	4.00
DS104-66	2.00
DS105-2XL	36.00
DS105-3XL	11.00
DS105-4XL	12.00
DS105-5XL	4.00
DS105-6XL	0.00
DS105-7XL	3.00
DS105-8XL	5.00
DS105-9XL	4.00
DS105-L	33.00
DS105-M	18.00
DS105-S	13.00
DS105-XL	33.00
DS105-XS	1.00
DS105V-2XL	10.00
DS105V-3XL	11.00
DS105V-4XL	3.00
DS105V-5XL	0.00
DS105V-6XL	4.00
DS105V-7XL	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS105V-8XL	7.00
DS105V-L	13.00
DS105V-M	11.00
DS105V-S	3.00
DS105V-XL	10.00
DS106-38	1.00
DS106-40	27.00
DS106-42	43.00
DS106-44	59.00
DS106-46	80.00
DS106-48	76.00
DS106-50	50.00
DS106-52	46.00
DS106-54	20.00
DS106-56	12.00
DS106-58	0.00
DS106-60	3.00
DS106-62	3.00
DS106-64	1.00
DS106-66	0.00
DS107-2XL	11.00
DS107-3XL	5.00
DS107-4XL	0.00
DS107-5XL	0.00
DS107-6XL	1.00
DS107-7XL	2.00
DS107-8XL	3.00
DS107-L	26.00
DS107-M	12.00
DS107-S	3.00
DS107-XL	19.00
DS108-2XL	6.00
DS108-3XL	3.00
DS108-4XL	6.00
DS108-5XL	4.00
DS108-6XL	5.00
DS108-7XL	5.00
DS108-8XL	5.00
DS108-L	7.00
DS108-M	0.00
DS108-S	3.00
DS108-XL	7.00
DS109-2XL	30.00
DS109-3XL	2.00
DS109-4XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS109-5XL	8.00
DS109-6XL	6.00
DS109-L	24.00
DS109-M	27.00
DS109-S	9.00
DS109-XL	13.00
DS11-2XL	58.00
DS11-3XL	38.00
DS11-L	45.00
DS11-M	0.00
DS11-S	0.00
DS11-XL	88.00
DS11-XS	10.00
DS110-2XL	73.00
DS110-3XL	65.00
DS110-4XL	42.00
DS110-5XL	17.00
DS110-6XL	11.00
DS110-7XL	12.00
DS110-8XL	6.00
DS110-9XL	1.00
DS110-L	62.00
DS110-M	82.00
DS110-S	44.00
DS110-XL	75.00
DS110-XS	19.00
DS111-2XL	23.00
DS111-3XL	8.00
DS111-4XL	4.00
DS111-5XL	0.00
DS111-6XL	6.00
DS111-7XL	4.00
DS111-8XL	3.00
DS111-9XL	3.00
DS111-L	38.00
DS111-M	38.00
DS111-S	28.00
DS111-XL	37.00
DS111-XS	3.00
DS112BK-2XL	17.00
DS112BK-3XL	4.00
DS112BK-4XL	3.00
DS112BK-5XL	0.00
DS112BK-6XL	2.00
DS112BK-7XL	8.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS112BK-8XL	0.00
DS112BK-L	17.00
DS112BK-M	12.00
DS112BK-S	11.00
DS112BK-XL	22.00
DS112BK-XS	4.00
DS113-10XL	4.00
DS113-2XL	24.00
DS113-3XL	6.00
DS113-4XL	6.00
DS113-5XL	7.00
DS113-6XL	7.00
DS113-7XL	5.00
DS113-8XL	4.00
DS113-9XL	3.00
DS113-L	24.00
DS113-M	23.00
DS113-S	12.00
DS113-XL	19.00
DS115-2XL	23.00
DS115-3XL	14.00
DS115-4XL	5.00
DS115-5XL	5.00
DS115-6XL	5.00
DS115-7XL	3.00
DS115-8XL	3.00
DS115-9XL	3.00
DS115-L	27.00
DS115-M	24.00
DS115-S	17.00
DS115-XL	30.00
DS115-XS	3.00
DS116-2XL	16.00
DS116-3XL	5.00
DS116-4XL	3.00
DS116-5XL	1.00
DS116-6XL	3.00
DS116-7XL	4.00
DS116-8XL	3.00
DS116-L	13.00
DS116-M	5.00
DS116-S	2.00
DS116-XL	6.00
DS12-2XL	38.00
DS12-3XL	39.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS12-L	18.00
DS12-M	8.00
DS12-S	10.00
DS12-XL	27.00
DS12-XS	18.00
DS1200	0.00
DS1215-2XL	7.00
DS1215-3XL	11.00
DS1215-L	0.00
DS1215-M	16.00
DS1215-S	7.00
DS1215-XL	4.00
DS1215-XS	8.00
DS1217-2XL	0.00
DS1217-3XL	0.00
DS1217-L	0.00
DS1217-M	0.00
DS1217-S	0.00
DS1217-XL	0.00
DS1217-XS	0.00
DS122-2XL	13.00
DS122-3XL	7.00
DS122-4XL	6.00
DS122-5XL	2.00
DS122-6XL	4.00
DS122-7XL	4.00
DS122-8XL	2.00
DS122-L	18.00
DS122-M	14.00
DS122-S	4.00
DS122-XL	9.00
DS124-10XL	0.00
DS124-2XL	50.00
DS124-3XL	17.00
DS124-4XL	21.00
DS124-5XL	2.00
DS124-6XL	5.00
DS124-7XL	5.00
DS124-8XL	6.00
DS124-9XL	1.00
DS124-L	58.00
DS124-M	37.00
DS124-S	18.00
DS124-XL	54.00
DS124-XS	3.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS125-2XL	21.00
DS125-3XL	10.00
DS125-4XL	6.00
DS125-5XL	6.00
DS125-6XL	3.00
DS125-7XL	3.00
DS125-8XL	1.00
DS125-L	20.00
DS125-M	14.00
DS125-S	1.00
DS125-XL	16.00
DS131-2XL	25.00
DS131-3XL	18.00
DS131-4XL	3.00
DS131-5XL	5.00
DS131-6XL	3.00
DS131-L	18.00
DS131-M	12.00
DS131-S	2.00
DS131-XL	12.00
DS14-2XL	57.00
DS14-3XL	22.00
DS14-L	119.00
DS14-M	53.00
DS14-S	74.00
DS14-XL	134.00
DS14-XS	18.00
DS141-2XL	3.00
DS141-3XL	3.00
DS141-4XL	1.00
DS141-5XL	1.00
DS141-6XL	0.00
DS141-7XL	1.00
DS141-8XL	1.00
DS141-L	9.00
DS141-M	5.00
DS141-S	1.00
DS141-XL	0.00
DS142-2XL	34.00
DS142-3XL	10.00
DS142-4XL	13.00
DS142-5XL	14.00
DS142-6XL	8.00
DS142-7XL	0.00
DS142-8XL	8.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS142-L	33.00
DS142-M	40.00
DS142-S	12.00
DS142-XL	34.00
DS144TALL-2XLT	29.00
DS144TALL-3XLT	24.00
DS144TALL-4XLT	5.00
DS144TALL-5XLT	1.00
DS144TALL-LT	47.00
DS144TALL-MT	37.00
DS144TALL-ST	15.00
DS144TALL-XLT	42.00
DS146-2XL	5.00
DS146-3XL	7.00
DS146-4XL	3.00
DS146-5XL	5.00
DS146-6XL	2.00
DS146-L	0.00
DS146-M	10.00
DS146-S	1.00
DS146-XL	3.00
DS15-2XL	22.00
DS15-3XL	2.00
DS15-4XL	0.00
DS15-L	57.00
DS15-M	51.00
DS15-S	34.00
DS15-XL	44.00
DS15-XS	13.00
DS155-2XL	24.00
DS155-3XL	11.00
DS155-4XL	6.00
DS155-5XL	1.00
DS155-6XL	4.00
DS155-7XL	3.00
DS155-8XL	3.00
DS155-L	24.00
DS155-M	12.00
DS155-S	7.00
DS155-XL	24.00
DS156-2XL	6.00
DS156-3XL	5.00
DS156-4XL	1.00
DS156-5XL	3.00
DS156-6XL	1.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS156-7XL	0.00
DS156-8XL	1.00
DS156-L	13.00
DS156-M	10.00
DS156-S	3.00
DS156-XL	10.00
DS161TALL-2XLT	13.00
DS161TALL-3XLT	0.00
DS161TALL-4XLT	0.00
DS161TALL-5XLT	0.00
DS161TALL-6XLT	0.00
DS161TALL-7XLT	0.00
DS161TALL-8XLT	0.00
DS161TALL-LT	39.00
DS161TALL-MT	25.00
DS161TALL-ST	4.00
DS161TALL-XLT	18.00
DS162TALL-2XLT	59.00
DS162TALL-3XLT	28.00
DS162TALL-4XLT	18.00
DS162TALL-5XLT	10.00
DS162TALL-6XLT	4.00
DS162TALL-LT	73.00
DS162TALL-MT	41.00
DS162TALL-ST	14.00
DS162TALL-XLT	52.00
DS164-2XL	7.00
DS164-3XL	7.00
DS164-4XL	2.00
DS164-5XL	0.00
DS164-6XL	1.00
DS164-7XL	3.00
DS164-8XL	1.00
DS164-L	19.00
DS164-M	9.00
DS164-S	2.00
DS164-XL	6.00
DS165-2XL	53.00
DS165-3XL	25.00
DS165-4XL	16.00
DS165-5XL	10.00
DS165-6XL	8.00
DS165-7XL	7.00
DS165-8XL	7.00
DS165-L	56.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS165-M	22.00
DS165-S	5.00
DS165-XL	51.00
DS166-2XL	10.00
DS166-3XL	7.00
DS166-4XL	4.00
DS166-5XL	3.00
DS166-6XL	0.00
DS166-L	11.00
DS166-M	1.00
DS166-S	1.00
DS166-XL	12.00
DS17-2XL	2.00
DS17-3XL	5.00
DS17-L	25.00
DS17-M	29.00
DS17-S	33.00
DS17-XL	1.00
DS17-XS	13.00
DS171-2XL	9.00
DS171-3XL	1.00
DS171-4XL	1.00
DS171-5XL	1.00
DS171-6XL	2.00
DS171-7XL	3.00
DS171-8XL	3.00
DS171-L	5.00
DS171-M	4.00
DS171-S	0.00
DS171-XL	13.00
DS1720-2XL	14.00
DS1720-2XS	10.00
DS1720-3XL	4.00
DS1720-3XS	3.00
DS1720-L	0.00
DS1720-M	2.00
DS1720-S	2.00
DS1720-XL	10.00
DS1720-XS	6.00
DS1722-2XL	8.00
DS1722-2XS	7.00
DS1722-3XL	7.00
DS1722-4XL	2.00
DS1722-5XL	1.00
DS1722-L	10.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS1722-M	15.00
DS1722-S	12.00
DS1722-XL	13.00
DS1722-XS	15.00
DS1725-2XL	112.00
DS1725-2XS	76.00
DS1725-3XL	108.00
DS1725-4XL	63.00
DS1725-5XL	41.00
DS1725-L	54.00
DS1725-M	62.00
DS1725-S	70.00
DS1725-XL	100.00
DS1725-XS	118.00
DS1726-2XL	75.00
DS1726-2XS	37.00
DS1726-3XL	72.00
DS1726-4XL	31.00
DS1726-5XL	44.00
DS1726-L	54.00
DS1726-M	22.00
DS1726-S	68.00
DS1726-XL	33.00
DS1726-XS	62.00
DS1744-L	159.00
DS1744-M	185.00
DS1744-S	183.00
DS1744-XL	115.00
DS1744-XS	116.00
DS177-10XL	4.00
DS177-11XL	2.00
DS177-12XL	0.00
DS177-2XL	35.00
DS177-3XL	15.00
DS177-4XL	6.00
DS177-5XL	4.00
DS177-6XL	4.00
DS177-7XL	8.00
DS177-8XL	4.00
DS177-9XL	2.00
DS177-L	30.00
DS177-M	24.00
DS177-S	1.00
DS177-XL	47.00
DS178-10XL	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS178-11XL	3.00
DS178-12XL	5.00
DS178-2XL	52.00
DS178-3XL	2.00
DS178-4XL	0.00
DS178-5XL	0.00
DS178-6XL	0.00
DS178-7XL	0.00
DS178-8XL	4.00
DS178-9XL	2.00
DS178-L	33.00
DS178-M	10.00
DS178-S	0.00
DS178-XL	41.00
DS18-2XL	111.00
DS18-3XL	77.00
DS18-L	124.00
DS18-M	147.00
DS18-S	133.00
DS18-XL	145.00
DS18-XS	29.00
DS181-11XL	2.00
DS181A-10XL	0.00
DS181A-11XL	0.00
DS181A-12XL	0.00
DS181A-2XL	27.00
DS181A-3XL	7.00
DS181A-4XL	0.00
DS181A-5XL	2.00
DS181A-6XL	1.00
DS181A-7XL	1.00
DS181A-8XL	5.00
DS181A-9XL	1.00
DS181A-L	29.00
DS181A-M	9.00
DS181A-S	14.00
DS181A-XL	24.00
DS181A-XS	1.00
DS182-10XL	2.00
DS182-11XL	2.00
DS182-12XL	2.00
DS182-2XL	15.00
DS182-3XL	7.00
DS182-4XL	2.00
DS182-5XL	0.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS182-6XL	3.00
DS182-7XL	1.00
DS182-8XL	3.00
DS182-9XL	1.00
DS182-L	12.00
DS182-M	7.00
DS182-S	1.00
DS182-XL	15.00
DS183-2XL	16.00
DS183-3XL	1.00
DS183-4XL	4.00
DS183-5XL	4.00
DS183-6XL	2.00
DS183-7XL	4.00
DS183-8XL	3.00
DS183-L	18.00
DS183-M	15.00
DS183-S	5.00
DS183-XL	14.00
DS187-10XL	0.00
DS187-11XL	5.00
DS187-12XL	0.00
DS187-2XL	17.00
DS187-3XL	0.00
DS187-4XL	0.00
DS187-5XL	0.00
DS187-6XL	1.00
DS187-7XL	7.00
DS187-8XL	5.00
DS187-9XL	4.00
DS187-L	13.00
DS187-M	6.00
DS187-S	13.00
DS187-XL	7.00
DS188-10XL	2.00
DS188-11XL	1.00
DS188-12XL	0.00
DS188-2XL	30.00
DS188-3XL	0.00
DS188-4XL	5.00
DS188-5XL	2.00
DS188-6XL	4.00
DS188-7XL	6.00
DS188-8XL	4.00
DS188-9XL	2.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS188-L	19.00
DS188-M	4.00
DS188-S	9.00
DS188-XL	22.00
DS189A-10XL	8.00
DS189A-11XL	6.00
DS189A-12XL	1.00
DS189A-2XL	22.00
DS189A-3XL	0.00
DS189A-4XL	1.00
DS189A-5XL	7.00
DS189A-6XL	0.00
DS189A-7XL	7.00
DS189A-8XL	6.00
DS189A-9XL	17.00
DS189A-L	34.00
DS189A-M	15.00
DS189A-S	12.00
DS189A-XL	21.00
DS189A-XS	0.00
DS19-2XL	47.00
DS19-3XL	60.00
DS19-L	55.00
DS19-M	47.00
DS19-S	42.00
DS19-XL	37.00
DS19-XS	25.00
DS191V-10XL	0.00
DS191V-11XL	4.00
DS191V-12XL	2.00
DS191V-2XL	8.00
DS191V-3XL	27.00
DS191V-4XL	0.00
DS191V-5XL	6.00
DS191V-6XL	7.00
DS191V-7XL	4.00
DS191V-8XL	7.00
DS191V-9XL	2.00
DS191V-L	14.00
DS191V-M	6.00
DS191V-S	0.00
DS191V-XL	7.00
DS193-2XL	0.00
DS193-3XL	0.00
DS193-4XL	0.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS193-5XL	0.00
DS193-6XL	0.00
DS193-7XL	1.00
DS193-8XL	1.00
DS193-L	0.00
DS193-M	1.00
DS193-S	1.00
DS193-XL	0.00
DS194-2XL	3.00
DS194-3XL	4.00
DS194-4XL	2.00
DS194-5XL	1.00
DS194-6XL	1.00
DS194-7XL	0.00
DS194-8XL	3.00
DS194-L	0.00
DS194-M	2.00
DS194-S	2.00
DS194-XL	0.00
DS195-2XL	6.00
DS195-3XL	1.00
DS195-4XL	0.00
DS195-5XL	0.00
DS195-6XL	1.00
DS195-7XL	0.00
DS195-8XL	4.00
DS195-L	0.00
DS195-M	0.00
DS195-S	1.00
DS195-XL	0.00
DS198-2XL	0.00
DS198-3XL	0.00
DS198-4XL	0.00
DS198-5XL	0.00
DS198-6XL	0.00
DS198-7XL	0.00
DS198-8XL	0.00
DS198-L	0.00
DS198-M	0.00
DS198-S	1.00
DS198-XL	0.00
DS199-2XL	7.00
DS199-3XL	8.00
DS199-4XL	12.00
DS199-5XL	5.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS199-6XL	1.00
DS199-7XL	5.00
DS199-8XL	4.00
DS199-L	3.00
DS199-M	0.00
DS199-S	1.00
DS199-XL	16.00
DS20-2XL	24.00
DS20-3XL	23.00
DS20-L	0.00
DS20-M	25.00
DS20-S	10.00
DS20-XL	0.00
DS20-XS	15.00
DS200-2XL	16.00
DS200-3XL	13.00
DS200-4XL	8.00
DS200-5XL	3.00
DS200-L	26.00
DS200-M	24.00
DS200-S	37.00
DS200-XL	17.00
DS200-XS	17.00
DS201-2XL	36.00
DS201-3XL	24.00
DS201-4XL	4.00
DS201-5XL	0.00
DS201-L	43.00
DS201-M	38.00
DS201-S	35.00
DS201-XL	35.00
DS201-XS	5.00
DS203-2XL	13.00
DS203-3XL	6.00
DS203-4XL	9.00
DS203-5XL	3.00
DS203-6XL	3.00
DS203-L	16.00
DS203-M	18.00
DS203-S	30.00
DS203-XL	16.00
DS203-XS	9.00
DS204-2XL	13.00
DS204-3XL	6.00
DS204-4XL	2.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS204-5XL	1.00
DS204-L	10.00
DS204-M	16.00
DS204-S	27.00
DS204-XL	12.00
DS204-XS	7.00
DS205-2XL	21.00
DS205-3XL	9.00
DS205-4XL	11.00
DS205-5XL	0.00
DS205-L	22.00
DS205-M	23.00
DS205-S	48.00
DS205-XL	3.00
DS205-XS	9.00
DS205V-2XL	0.00
DS205V-3XL	6.00
DS205V-4XL	4.00
DS205V-5XL	1.00
DS205V-L	6.00
DS205V-M	15.00
DS205V-S	14.00
DS205V-XL	1.00
DS205V-XS	6.00
DS206-2XL	9.00
DS206-3XL	5.00
DS206-4XL	23.00
DS206-5XL	0.00
DS206-L	90.00
DS206-M	106.00
DS206-S	214.00
DS206-XL	28.00
DS206-XS	148.00
DS207-2XL	0.00
DS207-3XL	0.00
DS207-4XL	0.00
DS207-5XL	0.00
DS207-L	0.00
DS207-M	1.00
DS207-S	3.00
DS207-XL	0.00
DS207-XS	8.00
DS209-2XL	0.00
DS209-3XL	6.00
DS209-4XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS209-5XL	0.00
DS209-L	5.00
DS209-M	17.00
DS209-S	16.00
DS209-XL	0.00
DS209-XS	7.00
DS21-2XL	16.00
DS21-3XL	36.00
DS21-L	33.00
DS21-M	46.00
DS21-S	46.00
DS21-XL	0.00
DS21-XS	14.00
DS211-2XL	14.00
DS211-3XL	4.00
DS211-4XL	3.00
DS211-5XL	2.00
DS211-L	16.00
DS211-M	22.00
DS211-S	19.00
DS211-XL	21.00
DS211-XS	13.00
DS212BK-2XL	21.00
DS212BK-3XL	13.00
DS212BK-4XL	12.00
DS212BK-5XL	8.00
DS212BK-L	15.00
DS212BK-M	9.00
DS212BK-S	11.00
DS212BK-XL	24.00
DS212BK-XS	4.00
DS214-2XL	9.00
DS214-3XL	4.00
DS214-4XL	4.00
DS214-5XL	1.00
DS214-L	10.00
DS214-M	14.00
DS214-S	13.00
DS214-XL	5.00
DS214-XS	8.00
DS219-2XL	40.00
DS219-3XL	21.00
DS219-4XL	18.00
DS219-5XL	15.00
DS219-6XL	6.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS219-L	80.00
DS219-M	83.00
DS219-S	67.00
DS219-XL	51.00
DS219-XS	35.00
DS222-2XL	10.00
DS222-3XL	6.00
DS222-4XL	8.00
DS222-5XL	3.00
DS222-L	19.00
DS222-M	21.00
DS222-S	20.00
DS222-XL	12.00
DS222-XS	13.00
DS223-2XL	18.00
DS223-3XL	9.00
DS223-4XL	7.00
DS223-5XL	3.00
DS223-L	16.00
DS223-M	20.00
DS223-S	27.00
DS223-XL	17.00
DS223-XS	6.00
DS229-2XL	9.00
DS229-3XL	2.00
DS229-4XL	1.00
DS229-5XL	0.00
DS229-L	8.00
DS229-M	6.00
DS229-S	8.00
DS229-XL	6.00
DS229-XS	5.00
DS233-2XL	3.00
DS233-3XL	1.00
DS233-4XL	1.00
DS233-5XL	1.00
DS233-L	6.00
DS233-M	7.00
DS233-S	0.00
DS233-XL	0.00
DS233-XS	2.00
DS234-2XL	0.00
DS234-3XL	5.00
DS234-4XL	0.00
DS234-5XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS234-L	5.00
DS234-M	15.00
DS234-S	30.00
DS234-XL	6.00
DS234-XS	6.00
DS236-2XL	10.00
DS236-3XL	6.00
DS236-4XL	0.00
DS236-5XL	0.00
DS236-L	11.00
DS236-M	2.00
DS236-S	0.00
DS236-XL	9.00
DS236-XS	0.00
DS238-2XL	12.00
DS238-3XL	8.00
DS238-4XL	5.00
DS238-5XL	4.00
DS238-L	17.00
DS238-M	17.00
DS238-S	13.00
DS238-XL	12.00
DS238-XS	9.00
DS241-2XL	5.00
DS241-3XL	4.00
DS241-4XL	8.00
DS241-5XL	2.00
DS241-L	3.00
DS241-M	13.00
DS241-S	15.00
DS241-XL	8.00
DS241-XS	14.00
DS242-2XL	28.00
DS242-3XL	14.00
DS242-4XL	10.00
DS242-5XL	8.00
DS242-L	27.00
DS242-M	33.00
DS242-S	27.00
DS242-XL	30.00
DS242-XS	19.00
DS2425-L	2.00
DS2425-M	1.00
DS2425-S	1.00
DS2425-XL	1.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS2425-XS	3.00
DS2426-L	9.00
DS2426-M	7.00
DS2426-S	9.00
DS2426-XL	3.00
DS2426-XS	6.00
DS2429-L	7.00
DS2429-M	8.00
DS2429-S	32.00
DS2429-XL	10.00
DS2429-XS	23.00
DS245-2XL	11.00
DS245-3XL	10.00
DS245-4XL	8.00
DS245-5XL	5.00
DS245-L	16.00
DS245-M	22.00
DS245-S	22.00
DS245-XL	16.00
DS245-XS	11.00
DS2492-2XL	0.00
DS2492-3XL	0.00
DS2492-L	0.00
DS2492-M	0.00
DS2492-S	2.00
DS2492-XL	5.00
DS2492-XS	8.00
DS2493-2XL	0.00
DS2493-3XL	0.00
DS2493-L	0.00
DS2493-M	0.00
DS2493-S	4.00
DS2493-XL	3.00
DS2493-XS	5.00
DS25-2XL	60.00
DS25-3XL	42.00
DS25-L	17.00
DS25-M	49.00
DS25-S	6.00
DS25-XL	45.00
DS251-2XL	12.00
DS251-3XL	7.00
DS251-4XL	0.00
DS251-5XL	0.00
DS251-L	17.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS251-M	9.00
DS251-S	17.00
DS251-XL	13.00
DS251-XS	11.00
DS252-2XL	20.00
DS252-3XL	8.00
DS252-4XL	8.00
DS252-5XL	3.00
DS252-L	28.00
DS252-M	31.00
DS252-S	41.00
DS252-XL	24.00
DS252-XS	21.00
DS254-2XL	16.00
DS254-3XL	7.00
DS254-4XL	8.00
DS254-5XL	2.00
DS254-6XL	0.00
DS254-7XL	0.00
DS254-8XL	0.00
DS254-L	20.00
DS254-M	22.00
DS254-S	25.00
DS254-XL	20.00
DS254-XS	15.00
DS26-2XL	33.00
DS26-3XL	9.00
DS26-4XL	20.00
DS26-L	50.00
DS26-M	52.00
DS26-S	63.00
DS26-XL	31.00
DS26-XS	21.00
DS261-2XL	0.00
DS261-3XL	0.00
DS261-4XL	0.00
DS261-5XL	0.00
DS261-L	0.00
DS261-M	2.00
DS261-S	8.00
DS261-XL	0.00
DS261-XS	6.00
DS266-2XL	36.00
DS266-3XL	14.00
DS266-4XL	2.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS266-5XL	3.00
DS266-6XL	0.00
DS266-7XL	3.00
DS266-8XL	1.00
DS266-L	54.00
DS266-M	78.00
DS266-S	97.00
DS266-XL	42.00
DS266-XS	42.00
DS27-2XL	10.00
DS27-3XL	5.00
DS27-L	12.00
DS27-M	12.00
DS27-S	8.00
DS27-XL	12.00
DS27-XS	5.00
DS271-2XL	13.00
DS271-3XL	9.00
DS271-4XL	3.00
DS271-5XL	5.00
DS271-L	17.00
DS271-M	20.00
DS271-S	25.00
DS271-XL	19.00
DS271-XS	17.00
DS272-2XL	13.00
DS272-3XL	8.00
DS272-4XL	4.00
DS272-5XL	5.00
DS272-L	12.00
DS272-M	14.00
DS272-S	14.00
DS272-XL	13.00
DS272-XS	20.00
DS28-2XL	34.00
DS28-3XL	19.00
DS28-L	34.00
DS28-M	53.00
DS28-S	21.00
DS28-XL	48.00
DS28-XS	14.00
DS280-2XL	4.00
DS280-3XL	4.00
DS280-4XL	5.00
DS280-5XL	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS280-L	10.00
DS280-M	19.00
DS280-S	21.00
DS280-XL	12.00
DS280-XS	17.00
DS281-2XL	6.00
DS281-3XL	3.00
DS281-4XL	3.00
DS281-L	9.00
DS281-M	11.00
DS281-S	8.00
DS281-XL	9.00
DS281-XS	4.00
DS285-2XL	9.00
DS285-3XL	0.00
DS285-4XL	0.00
DS285-5XL	0.00
DS285-L	16.00
DS285-M	15.00
DS285-S	18.00
DS285-XL	8.00
DS285-XS	8.00
DS285V-2XL	5.00
DS285V-3XL	3.00
DS285V-4XL	0.00
DS285V-L	12.00
DS285V-M	14.00
DS285V-S	16.00
DS285V-XL	3.00
DS285V-XS	6.00
DS287-2XL	1.00
DS287-3XL	0.00
DS287-4XL	8.00
DS287-5XL	2.00
DS287-6XL	0.00
DS287-7XL	3.00
DS287-L	3.00
DS287-M	5.00
DS287-S	28.00
DS287-XL	9.00
DS287-XS	13.00
DS294-2XL	0.00
DS294-3XL	0.00
DS294-4XL	6.00
DS294-5XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS294-L	0.00
DS294-M	0.00
DS294-S	3.00
DS294-XL	0.00
DS294-XS	5.00
DS298-2XL	3.00
DS298-3XL	3.00
DS298-L	15.00
DS298-M	8.00
DS298-S	8.00
DS298-XL	8.00
DS298-XS	12.00
DS3-L	42.00
DS3-M	18.00
DS3-S	57.00
DS3-XL	23.00
DS3-XS	39.00
DS300	0.00
DS312	0.00
DS312S	2.00
DS313	0.00
DS313S	0.00
DS32-2XL	3.00
DS32-3XL	24.00
DS32-L	0.00
DS32-M	18.00
DS32-S	9.00
DS32-XL	0.00
DS32-XS	12.00
DS321	0.00
DS321S	29.00
DS322	0.00
DS33-2XL	22.00
DS33-3XL	4.00
DS33-L	53.00
DS33-M	53.00
DS33-S	53.00
DS33-XL	35.00
DS33-XS	16.00
DS330	0.00
DS333	40.00
DS337	0.00
DS340	13.00
DS342	6.00
DS342S	20.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS350	6.00
DS350S	15.00
DS36-L	1.00
DS36-M	5.00
DS36-S	0.00
DS36-XL	2.00
DS36-XS	0.00
DS370	72.00
DS376	0.00
DS377	0.00
DS379	0.00
DS381	0.00
DS382	13.00
DS385	1.00
DS386	23.00
DS388	36.00
DS391	4.00
DS391S	17.00
DS392	1.00
DS393	4.00
DS4-L	25.00
DS4-M	21.00
DS4-S	37.00
DS4-XL	22.00
DS4-XS	16.00
DS400-10XL	4.00
DS400-2XL	50.00
DS400-2XS	4.00
DS400-3XL	33.00
DS400-3XS	2.00
DS400-4XL	24.00
DS400-5XL	18.00
DS400-6XL	14.00
DS400-7XL	5.00
DS400-8XL	3.00
DS400-9XL	7.00
DS400-L	35.00
DS400-M	16.00
DS400-S	17.00
DS400-XL	35.00
DS400-XS	3.00
DS4001	0.00
DS4010L	0.00
DS402-2XL	8.00
DS402-2XS	12.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS402-3XL	5.00
DS402-3XS	7.00
DS402-4XL	4.00
DS402-5XL	2.00
DS402-L	8.00
DS402-M	9.00
DS402-S	10.00
DS402-XL	11.00
DS402-XS	27.00
DS4020	0.00
DS404-2XL	23.00
DS404-2XS	20.00
DS404-3XL	34.00
DS404-3XS	11.00
DS404-4XL	17.00
DS404-5XL	4.00
DS404-6XL	1.00
DS404-7XL	4.00
DS404-8XL	3.00
DS404-9XL	1.00
DS404-L	29.00
DS404-M	33.00
DS404-S	40.00
DS404-XL	33.00
DS404-XS	16.00
DS405-2XL	60.00
DS405-2XS	57.00
DS405-3XL	27.00
DS405-3XS	24.00
DS405-4XL	25.00
DS405-5XL	1.00
DS405-L	55.00
DS405-M	69.00
DS405-S	56.00
DS405-XL	81.00
DS405-XS	52.00
DS4050	0.00
DS41-2XL	69.00
DS41-3XL	31.00
DS41-4XL	0.00
DS41-L	52.00
DS41-M	6.00
DS41-S	48.00
DS41-XL	26.00
DS41-XS	11.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS410-2XL	76.00
DS410-2XS	36.00
DS410-3XL	53.00
DS410-3XS	18.00
DS410-4XL	40.00
DS410-5XL	20.00
DS410-6XL	12.00
DS410-7XL	8.00
DS410-8XL	5.00
DS410-L	67.00
DS410-M	47.00
DS410-S	82.00
DS410-XL	68.00
DS410-XS	36.00
DS413-2XL	8.00
DS413-2XS	3.00
DS413-3XL	8.00
DS413-3XS	5.00
DS413-4XL	5.00
DS413-5XL	3.00
DS413-L	8.00
DS413-M	8.00
DS413-S	7.00
DS413-XL	9.00
DS413-XS	5.00
DS422-2XL	0.00
DS422-3XL	0.00
DS422-4XL	0.00
DS422-5XL	0.00
DS422-L	0.00
DS422-M	0.00
DS422-S	0.00
DS422-XL	0.00
DS422-XS	0.00
DS424-2XL	4.00
DS424-2XS	23.00
DS424-3XL	0.00
DS424-3XS	13.00
DS424-4XL	4.00
DS424-5XL	2.00
DS424-L	2.00
DS424-M	14.00
DS424-S	24.00
DS424-XL	0.00
DS424-XS	17.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS42B-2XL	14.00
DS42B-3XL	6.00
DS42B-L	14.00
DS42B-M	7.00
DS42B-S	6.00
DS42B-XL	14.00
DS42B-XS	6.00
DS42V-2XL	19.00
DS42V-3XL	10.00
DS42V-L	31.00
DS42V-M	15.00
DS42V-S	33.00
DS42V-XL	22.00
DS42V-XS	11.00
DS43-2XL	0.00
DS43-3XL	9.00
DS43-L	0.00
DS43-M	9.00
DS43-S	18.00
DS43-XL	0.00
DS43-XS	14.00
DS438-2XL	0.00
DS438-2XS	0.00
DS438-3XL	0.00
DS438-3XS	0.00
DS438-4XL	0.00
DS438-5XL	0.00
DS438-L	0.00
DS438-M	0.00
DS438-S	0.00
DS438-XL	0.00
DS438-XS	0.00
DS439-2XL	12.00
DS439-2XS	1.00
DS439-3XL	9.00
DS439-3XS	1.00
DS439-4XL	5.00
DS439-5XL	4.00
DS439-L	10.00
DS439-M	7.00
DS439-S	3.00
DS439-XL	8.00
DS439-XS	4.00
DS44-2XL	39.00
DS44-3XL	26.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS44-L	56.00
DS44-M	41.00
DS44-S	39.00
DS44-XL	58.00
DS44-XS	37.00
DS442-2XL	9.00
DS442-2XS	10.00
DS442-3XL	7.00
DS442-3XS	5.00
DS442-4XL	4.00
DS442-5XL	3.00
DS442-L	14.00
DS442-M	16.00
DS442-S	19.00
DS442-XL	5.00
DS442-XS	12.00
DS447TALL-2XLT	13.00
DS447TALL-2XST	0.00
DS447TALL-3XLT	11.00
DS447TALL-4XLT	9.00
DS447TALL-5XLT	8.00
DS447TALL-LT	8.00
DS447TALL-MT	10.00
DS447TALL-ST	6.00
DS447TALL-XLT	10.00
DS447TALL-XST	0.00
DS450-30	1.00
DS450-32	2.00
DS450-34	16.00
DS450-36	16.00
DS450-38	4.00
DS450-40	0.00
DS450-42	2.00
DS450-44	2.00
DS450-46	2.00
DS450-48	0.00
DS450-50	2.00
DS450-52	0.00
DS451-28	4.00
DS451-30	12.00
DS451-32	17.00
DS451-34	25.00
DS451-36	29.00
DS451-38	30.00
DS451-40	18.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS451-42	12.00
DS451-44	8.00
DS451-46	4.00
DS451-48	2.00
DS452-10	0.00
DS452-12	0.00
DS452-14	0.00
DS452-16	0.00
DS452-18	0.00
DS452-20	0.00
DS452-4	0.00
DS452-6	0.00
DS452-8	0.00
DS4610-2XL	26.00
DS4610-3XL	17.00
DS4610-4XL	9.00
DS4610-5XL	1.00
DS4610-L	22.00
DS4610-M	20.00
DS4610-S	16.00
DS4610-XL	24.00
DS4615-2XL	26.00
DS4615-3XL	16.00
DS4615-4XL	5.00
DS4615-5XL	0.00
DS4615-L	33.00
DS4615-M	18.00
DS4615-S	10.00
DS4615-XL	32.00
DS4616-2XL	21.00
DS4616-3XL	11.00
DS4616-L	19.00
DS4616-M	16.00
DS4616-S	8.00
DS4616-XL	19.00
DS4630-2XL	8.00
DS4630-3XL	9.00
DS4630-4XL	5.00
DS4630-5XL	1.00
DS4630-L	11.00
DS4630-M	5.00
DS4630-S	1.00
DS4630-XL	6.00
DS4631-2XL	7.00
DS4631-3XL	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS4631-4XL	1.00
DS4631-5XL	1.00
DS4631-L	6.00
DS4631-M	3.00
DS4631-S	2.00
DS4631-XL	4.00
DS4640-2XL	7.00
DS4640-3XL	5.00
DS4640-4XL	2.00
DS4640-5XL	2.00
DS4640-L	8.00
DS4640-M	4.00
DS4640-S	2.00
DS4640-XL	8.00
DS4641-2XL	11.00
DS4641-3XL	6.00
DS4641-L	10.00
DS4641-M	7.00
DS4641-S	2.00
DS4641-XL	11.00
DS4670-2XL	0.00
DS4670-3XL	1.00
DS4670-4XL	0.00
DS4670-5XL	4.00
DS4670-6XL	0.00
DS4670-L	0.00
DS4670-M	11.00
DS4670-S	0.00
DS4670-XL	0.00
DS4671-2XL	0.00
DS4671-3XL	2.00
DS4671-4XL	1.00
DS4671-5XL	1.00
DS4671-L	1.00
DS4671-M	3.00
DS4671-S	5.00
DS4671-XL	0.00
DS4672-2XL	0.00
DS4672-3XL	0.00
DS4672-4XL	0.00
DS4672-5XL	0.00
DS4672-L	1.00
DS4672-M	16.00
DS4672-S	37.00
DS4672-XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS4673-2XL	13.00
DS4673-3XL	7.00
DS4673-4XL	2.00
DS4673-5XL	1.00
DS4673-L	0.00
DS4673-M	19.00
DS4673-S	31.00
DS4673-XL	0.00
DS4674-2XL	0.00
DS4674-3XL	4.00
DS4674-4XL	1.00
DS4674-5XL	0.00
DS4674-L	8.00
DS4674-M	14.00
DS4674-S	11.00
DS4674-XL	0.00
DS4675-2XL	0.00
DS4675-3XL	0.00
DS4675-4XL	0.00
DS4675-5XL	0.00
DS4675-L	0.00
DS4675-M	5.00
DS4675-S	8.00
DS4675-XL	0.00
DS4680-2XL	9.00
DS4680-3XL	15.00
DS4680-4XL	3.00
DS4680-5XL	1.00
DS4680-L	23.00
DS4680-M	7.00
DS4680-S	1.00
DS4680-XL	23.00
DS4681-2XL	13.00
DS4681-3XL	6.00
DS4681-4XL	3.00
DS4681-5XL	0.00
DS4681-L	24.00
DS4681-M	3.00
DS4681-S	2.00
DS4681-XL	16.00
DS4682-2XL	11.00
DS4682-3XL	2.00
DS4682-4XL	3.00
DS4682-5XL	0.00
DS4682-L	29.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS4682-M	7.00
DS4682-S	1.00
DS4682-XL	24.00
DS4683-2XL	21.00
DS4683-3XL	0.00
DS4683-4XL	3.00
DS4683-5XL	0.00
DS4683-L	26.00
DS4683-M	0.00
DS4683-S	0.00
DS4683-XL	22.00
DS4684-2XL	0.00
DS4684-3XL	0.00
DS4684-4XL	0.00
DS4684-5XL	0.00
DS4684-L	0.00
DS4684-M	0.00
DS4684-S	0.00
DS4684-XL	0.00
DS4685-2XL	0.00
DS4685-3XL	0.00
DS4685-4XL	0.00
DS4685-5XL	0.00
DS4685-L	0.00
DS4685-M	0.00
DS4685-S	0.00
DS4685-XL	0.00
DS47-2XL	46.00
DS47-3XL	18.00
DS47-L	43.00
DS47-M	55.00
DS47-S	35.00
DS47-XL	24.00
DS47-XS	11.00
DS476-2XL	30.00
DS476-2XS	13.00
DS476-3XL	26.00
DS476-3XS	3.00
DS476-4XL	4.00
DS476-5XL	9.00
DS476-6XL	2.00
DS476-L	21.00
DS476-M	12.00
DS476-S	3.00
DS476-XL	13.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
DS476-XS	6.00
DS478-2XL	69.00
DS478-2XS	14.00
DS478-3XL	34.00
DS478-3XS	7.00
DS478-4XL	34.00
DS478-5XL	14.00
DS478-6XL	4.00
DS478-7XL	1.00
DS478-8XL	3.00
DS478-L	58.00
DS478-M	36.00
DS478-S	25.00
DS478-XL	69.00
DS478-XS	21.00
DS48-2XL	83.00
DS48-3XL	51.00
DS48-L	80.00
DS48-M	162.00
DS48-S	111.00
DS48-XL	132.00
DS48-XS	53.00
DS485-2XL	1.00
DS485-2XS	4.00
DS485-3XL	5.00
DS485-3XS	0.00
DS485-4XL	1.00
DS485-5XL	0.00
DS485-L	10.00
DS485-M	11.00
DS485-S	5.00
DS485-XL	7.00
DS485-XS	12.00
DS485V-2XL	5.00
DS485V-2XS	3.00
DS485V-3XL	5.00
DS485V-3XS	2.00
DS485V-4XL	3.00
DS485V-5XL	2.00
DS485V-L	8.00
DS485V-M	7.00
DS485V-S	9.00
DS485V-XL	6.00
DS485V-XS	4.00
DS488-2XL	42.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS488-2XS	11.00
DS488-3XL	30.00
DS488-3XS	0.00
DS488-4XL	13.00
DS488-5XL	13.00
DS488-6XL	5.00
DS488-7XL	8.00
DS488-8XL	7.00
DS488-L	41.00
DS488-M	14.00
DS488-S	14.00
DS488-XL	32.00
DS488-XS	10.00
DS490-2XL	6.00
DS490-2XS	4.00
DS490-3XL	4.00
DS490-3XS	3.00
DS490-4XL	2.00
DS490-5XL	2.00
DS490-L	6.00
DS490-M	5.00
DS490-S	6.00
DS490-XL	6.00
DS490-XS	5.00
DS498-2XL	2.00
DS498-2XS	3.00
DS498-3XL	1.00
DS498-3XS	0.00
DS498-4XL	2.00
DS498-5XL	2.00
DS498-L	2.00
DS498-M	1.00
DS498-S	4.00
DS498-XL	2.00
DS498-XS	1.00
DS5-2XL	11.00
DS5-L	25.00
DS5-M	26.00
DS5-S	19.00
DS5-XL	15.00
DS5-XS	4.00
DS5010L	60.00
DS5011L	0.00
DS5011R	11.00
DS5012L	26.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS5012R	31.00
DS5020	0.00
DS51-2XL	40.00
DS51-3XL	32.00
DS51-4XL	0.00
DS51-L	56.00
DS51-M	57.00
DS51-S	48.00
DS51-XL	73.00
DS51-XS	29.00
DS52-2XL	17.00
DS52-3XL	11.00
DS52-4XL	3.00
DS52-L	0.00
DS52-M	0.00
DS52-S	1.00
DS52-XL	0.00
DS52-XS	0.00
DS5201	59.00
DS53-2XL	0.00
DS53-3XL	0.00
DS53-4XL	0.00
DS53-L	0.00
DS53-M	0.00
DS53-S	0.00
DS53-XL	0.00
DS53-XS	8.00
DS5401	0.00
DS5401S	15.00
DS5405	0.00
DS5405S	0.00
DS5451	0.00
DS5455	0.00
DS5501-2XL	0.00
DS5501-3XL	0.00
DS5501-4XL	0.00
DS5501-5XL	0.00
DS5501-L	1.00
DS5501-M	2.00
DS5501-S	4.00
DS5501-XL	0.00
DS5501-XS	5.00
DS55BK-2XL	8.00
DS55BK-3XL	1.00
DS55BK-L	7.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS55BK-M	1.00
DS55BK-S	9.00
DS55BK-XL	9.00
DS55BK-XS	7.00
DS56-2XL	9.00
DS56-3XL	16.00
DS56-L	0.00
DS56-M	4.00
DS56-S	9.00
DS56-XL	0.00
DS56-XS	13.00
DS5602	0.00
DS5602S	0.00
DS5603	12.00
DS5701	21.00
DS5701S	9.00
DS5726	20.00
DS5727	0.00
DS5728	0.00
DS575PU-2XL	1.00
DS575PU-3XL	0.00
DS575PU-L	2.00
DS575PU-M	0.00
DS575PU-S	5.00
DS575PU-XL	0.00
DS575PU-XS	6.00
DS58-2XL	27.00
DS58-3XL	17.00
DS58-L	51.00
DS58-M	21.00
DS58-S	9.00
DS58-XL	41.00
DS58-XS	0.00
DS5801	74.00
DS5802	85.00
DS5804	49.00
DS5805	0.00
DS5809	617.00
DS5826L	6.00
DS5826R	0.00
DS5827L	31.00
DS5827R	0.00
DS5850	0.00
DS5851	0.00
DS5852	26.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS5853	0.00
DS589-2XL	18.00
DS589-3XL	9.00
DS589-4XL	7.00
DS589-5XL	1.00
DS589-L	12.00
DS589-M	19.00
DS589-S	19.00
DS589-XL	14.00
DS589-XS	1.00
DS59-2XL	0.00
DS59-3XL	0.00
DS59-L	0.00
DS59-M	2.00
DS59-S	0.00
DS59-XL	0.00
DS59-XS	0.00
DS590BK-2XL	16.00
DS590BK-3XL	10.00
DS590BK-4XL	8.00
DS590BK-5XL	5.00
DS590BK-L	21.00
DS590BK-M	25.00
DS590BK-S	16.00
DS590BK-XL	21.00
DS590BK-XS	2.00
DS591OR-2XL	35.00
DS591OR-3XL	8.00
DS591OR-4XL	3.00
DS591OR-5XL	0.00
DS591OR-L	26.00
DS591OR-M	28.00
DS591OR-S	26.00
DS591OR-XL	14.00
DS591OR-XS	10.00
DS592HV-2XL	7.00
DS592HV-3XL	7.00
DS592HV-4XL	4.00
DS592HV-5XL	0.00
DS592HV-L	7.00
DS592HV-M	12.00
DS592HV-S	5.00
DS592HV-XL	15.00
DS592HV-XS	1.00
DS598PK-2XL	10.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS598PK-3XL	1.00
DS598PK-L	19.00
DS598PK-M	18.00
DS598PK-S	13.00
DS598PK-XL	17.00
DS598PK-XS	7.00
DS60-2XL	22.00
DS60-3XL	13.00
DS60-L	32.00
DS60-M	33.00
DS60-S	5.00
DS60-XL	36.00
DS60-XS	6.00
DS600-2XL	24.00
DS600-3XL	8.00
DS600-4XL	6.00
DS600-5XL	3.00
DS600-6XL	0.00
DS600-L	45.00
DS600-M	27.00
DS600-S	6.00
DS600-XL	36.00
DS61-2XL	0.00
DS61-3XL	0.00
DS61-L	0.00
DS61-M	17.00
DS61-S	2.00
DS61-XL	0.00
DS61-XS	2.00
DS617-2XL	22.00
DS617-3XL	8.00
DS617-4XL	8.00
DS617-5XL	4.00
DS617-6XL	0.00
DS617-7XL	0.00
DS617-8XL	0.00
DS617-L	12.00
DS617-M	1.00
DS617-S	0.00
DS617-XL	18.00
DS62-2XL	24.00
DS62-3XL	0.00
DS62-L	0.00
DS62-M	37.00
DS62-S	42.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS62-XL	7.00
DS62-XS	24.00
DS64-2XL	15.00
DS64-3XL	0.00
DS64-L	12.00
DS64-M	0.00
DS64-S	0.00
DS64-XL	26.00
DS64-XS	4.00
DS65-2XL	3.00
DS65-3XL	0.00
DS65-L	8.00
DS65-M	40.00
DS65-S	22.00
DS65-XL	13.00
DS65-XS	5.00
DS66-2XL	43.00
DS66-3XL	10.00
DS66-4XL	0.00
DS66-L	55.00
DS66-M	77.00
DS66-S	43.00
DS66-XL	41.00
DS66-XS	33.00
DS685-10XL	1.00
DS685-11XL	1.00
DS685-12XL	1.00
DS685-2XL	14.00
DS685-3XL	5.00
DS685-4XL	5.00
DS685-5XL	5.00
DS685-6XL	0.00
DS685-7XL	5.00
DS685-8XL	4.00
DS685-9XL	2.00
DS685-L	15.00
DS685-M	8.00
DS685-S	3.00
DS685-XL	12.00
DS687-10XL	7.00
DS687-11XL	6.00
DS687-12XL	7.00
DS687-2XL	3.00
DS687-3XL	0.00
DS687-4XL	1.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS687-5XL	0.00
DS687-6XL	0.00
DS687-7XL	0.00
DS687-8XL	3.00
DS687-9XL	4.00
DS687-L	16.00
DS687-M	12.00
DS687-S	0.00
DS687-XL	2.00
DS689-10XL	2.00
DS689-11XL	2.00
DS689-12XL	2.00
DS689-2XL	10.00
DS689-3XL	0.00
DS689-4XL	0.00
DS689-5XL	0.00
DS689-6XL	0.00
DS689-7XL	0.00
DS689-8XL	4.00
DS689-9XL	0.00
DS689-L	23.00
DS689-M	29.00
DS689-S	0.00
DS689-XL	10.00
DS689-XS	1.00
DS7-2XL	29.00
DS7-3XL	40.00
DS7-L	21.00
DS7-M	33.00
DS7-S	61.00
DS7-XL	9.00
DS7-XS	33.00
DS70-2XL	10.00
DS70-L	24.00
DS70-M	23.00
DS70-S	28.00
DS70-XL	22.00
DS70-XS	22.00
DS700-2XL	29.00
DS700-3XL	12.00
DS700-4XL	12.00
DS700-5XL	9.00
DS700-6XL	0.00
DS700-L	29.00
DS700-M	16.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS700-S	8.00
DS700-XL	6.00
DS701-2XL	22.00
DS701-3XL	10.00
DS701-4XL	8.00
DS701-5XL	6.00
DS701-6XL	3.00
DS701-7XL	1.00
DS701-8XL	4.00
DS701-L	27.00
DS701-M	12.00
DS701-S	10.00
DS701-XL	22.00
DS701TALL-2XLT	16.00
DS701TALL-3XLT	6.00
DS701TALL-4XLT	3.00
DS701TALL-5XLT	1.00
DS701TALL-LT	17.00
DS701TALL-MT	10.00
DS701TALL-ST	6.00
DS701TALL-XLT	17.00
DS703-2XL	17.00
DS703-3XL	10.00
DS703-4XL	8.00
DS703-5XL	2.00
DS703-L	26.00
DS703-M	16.00
DS703-S	5.00
DS703-XL	17.00
DS705-2XL	22.00
DS705-3XL	13.00
DS705-4XL	10.00
DS705-5XL	3.00
DS705-6XL	1.00
DS705-7XL	0.00
DS705-8XL	0.00
DS705-L	27.00
DS705-M	10.00
DS705-S	8.00
DS705-XL	26.00
DS709-2XL	5.00
DS709-3XL	1.00
DS709-4XL	0.00
DS709-5XL	3.00
DS709-L	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS709-M	2.00
DS709-S	3.00
DS709-XL	1.00
DS71-2XL	13.00
DS71-L	27.00
DS71-M	23.00
DS71-S	29.00
DS71-XL	17.00
DS71-XS	11.00
DS710-10XL	8.00
DS710-2XL	129.00
DS710-3XL	38.00
DS710-4XL	34.00
DS710-5XL	20.00
DS710-6XL	8.00
DS710-7XL	9.00
DS710-8XL	9.00
DS710-9XL	7.00
DS710-L	128.00
DS710-M	68.00
DS710-S	41.00
DS710-XL	141.00
DS710-XS	0.00
DS711-2XL	95.00
DS711-3XL	42.00
DS711-4XL	26.00
DS711-5XL	20.00
DS711-6XL	1.00
DS711-7XL	0.00
DS711-8XL	0.00
DS711-L	88.00
DS711-M	73.00
DS711-S	40.00
DS711-XL	113.00
DS712TALL-2XLT	22.00
DS712TALL-3XLT	13.00
DS712TALL-4XLT	8.00
DS712TALL-5XLT	3.00
DS712TALL-LT	25.00
DS712TALL-MT	17.00
DS712TALL-ST	2.00
DS712TALL-XLT	27.00
DS714-2XL	5.00
DS714-3XL	5.00
DS714-4XL	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS714-5XL	4.00
DS714-6XL	3.00
DS714-L	6.00
DS714-M	7.00
DS714-S	2.00
DS714-XL	10.00
DS717-2XL	19.00
DS717-3XL	14.00
DS717-4XL	5.00
DS717-5XL	7.00
DS717-6XL	3.00
DS717-L	18.00
DS717-M	14.00
DS717-S	5.00
DS717-XL	12.00
DS718-2XL	7.00
DS718-3XL	1.00
DS718-4XL	2.00
DS718-5XL	4.00
DS718-6XL	5.00
DS718-L	14.00
DS718-M	27.00
DS718-S	13.00
DS718-XL	9.00
DS723-2XL	9.00
DS723-3XL	1.00
DS723-4XL	2.00
DS723-5XL	0.00
DS723-6XL	2.00
DS723-L	10.00
DS723-M	1.00
DS723-S	2.00
DS723-XL	10.00
DS730-10XL	5.00
DS730-11XL	3.00
DS730-12XL	4.00
DS730-2XL	44.00
DS730-3XL	12.00
DS730-4XL	5.00
DS730-5XL	5.00
DS730-6XL	0.00
DS730-7XL	9.00
DS730-8XL	4.00
DS730-9XL	2.00
DS730-L	46.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS730-M	9.00
DS730-S	1.00
DS730-XL	28.00
DS730-XS	2.00
DS731-10XL	2.00
DS731-11XL	2.00
DS731-12XL	2.00
DS731-2XL	9.00
DS731-3XL	4.00
DS731-4XL	0.00
DS731-5XL	1.00
DS731-6XL	1.00
DS731-7XL	0.00
DS731-8XL	0.00
DS731-9XL	2.00
DS731-L	9.00
DS731-M	10.00
DS731-S	5.00
DS731-XL	20.00
DS731-XS	3.00
DS732-2XL	16.00
DS732-3XL	9.00
DS732-4XL	8.00
DS732-5XL	3.00
DS732-6XL	4.00
DS732-7XL	3.00
DS732-8XL	3.00
DS732-L	9.00
DS732-M	7.00
DS732-S	5.00
DS732-XL	15.00
DS735-2XL	20.00
DS735-3XL	11.00
DS735-4XL	8.00
DS735-5XL	4.00
DS735-6XL	6.00
DS735-L	17.00
DS735-M	14.00
DS735-S	9.00
DS735-XL	18.00
DS736-2XL	1.00
DS736-3XL	5.00
DS736-4XL	15.00
DS736-5XL	3.00
DS736-L	0.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS736-M	1.00
DS736-S	3.00
DS736-XL	1.00
DS737-2XL	0.00
DS737-3XL	2.00
DS737-4XL	0.00
DS737-5XL	0.00
DS737-L	0.00
DS737-M	0.00
DS737-S	0.00
DS737-XL	0.00
DS738-2XL	24.00
DS738-3XL	11.00
DS738-4XL	7.00
DS738-5XL	4.00
DS738-6XL	3.00
DS738-L	17.00
DS738-M	14.00
DS738-S	4.00
DS738-XL	22.00
DS74-L	11.00
DS74-M	23.00
DS74-S	12.00
DS74-XL	7.00
DS74-XS	4.00
DS742-2XL	0.00
DS742-3XL	1.00
DS742-4XL	9.00
DS742-5XL	2.00
DS742-6XL	0.00
DS742-L	0.00
DS742-M	0.00
DS742-S	8.00
DS742-XL	0.00
DS743-2XL	13.00
DS743-3XL	5.00
DS743-4XL	6.00
DS743-5XL	2.00
DS743-6XL	3.00
DS743-L	6.00
DS743-M	1.00
DS743-S	0.00
DS743-XL	9.00
DS75-2XL	27.00
DS75-3XL	10.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS75-4XL	0.00
DS75-5XL	0.00
DS75-L	25.00
DS75-M	14.00
DS75-S	10.00
DS75-XL	23.00
DS75-XS	0.00
DS750BK-2XL	17.00
DS750BK-3XL	6.00
DS750BK-4XL	0.00
DS750BK-5XL	0.00
DS750BK-6XL	0.00
DS750BK-7XL	0.00
DS750BK-8XL	0.00
DS750BK-L	19.00
DS750BK-M	6.00
DS750BK-S	4.00
DS750BK-XL	11.00
DS754-2XL	7.00
DS754-3XL	6.00
DS754-4XL	2.00
DS754-5XL	3.00
DS754-6XL	2.00
DS754-L	12.00
DS754-M	5.00
DS754-S	0.00
DS754-XL	11.00
DS757-2XL	3.00
DS757-3XL	0.00
DS757-4XL	1.00
DS757-5XL	1.00
DS757-6XL	0.00
DS757-L	0.00
DS757-M	7.00
DS757-S	0.00
DS757-XL	1.00
DS759-2XL	60.00
DS759-3XL	30.00
DS759-4XL	20.00
DS759-5XL	17.00
DS759-6XL	9.00
DS759-7XL	6.00
DS759-8XL	12.00
DS759-L	41.00
DS759-M	16.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS759-S	10.00
DS759-XL	56.00
DS76-2XL	64.00
DS76-3XL	18.00
DS76-L	34.00
DS76-M	22.00
DS76-S	31.00
DS76-XL	20.00
DS76-XS	15.00
DS760-2XL	5.00
DS760-3XL	2.00
DS760-4XL	0.00
DS760-5XL	0.00
DS760-6XL	0.00
DS760-L	5.00
DS760-M	2.00
DS760-S	3.00
DS760-XL	1.00
DS761-10XL	5.00
DS761-11XL	2.00
DS761-12XL	1.00
DS761-2XL	45.00
DS761-3XL	26.00
DS761-4XL	9.00
DS761-5XL	9.00
DS761-6XL	5.00
DS761-7XL	5.00
DS761-8XL	6.00
DS761-9XL	4.00
DS761-L	40.00
DS761-M	18.00
DS761-S	7.00
DS761-XL	45.00
DS761-XS	0.00
DS763-2XL	0.00
DS763-3XL	0.00
DS763-4XL	0.00
DS763-5XL	0.00
DS763-L	1.00
DS763-M	1.00
DS763-S	0.00
DS763-XL	0.00
DS764-2XL	9.00
DS764-3XL	4.00
DS764-4XL	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS764-5XL	1.00
DS764-L	8.00
DS764-M	3.00
DS764-S	4.00
DS764-XL	9.00
DS765-2XL	2.00
DS765-3XL	0.00
DS765-4XL	0.00
DS765-5XL	0.00
DS765-L	1.00
DS765-M	1.00
DS765-S	2.00
DS765-XL	1.00
DS766-2XL	4.00
DS766-3XL	1.00
DS766-4XL	3.00
DS766-5XL	0.00
DS766-L	1.00
DS766-M	3.00
DS766-S	2.00
DS766-XL	4.00
DS768-2XL	25.00
DS768-3XL	10.00
DS768-4XL	7.00
DS768-5XL	6.00
DS768-6XL	3.00
DS768-7XL	0.00
DS768-8XL	1.00
DS768-L	13.00
DS768-M	9.00
DS768-S	2.00
DS768-XL	18.00
DS770-2XL	0.00
DS770-3XL	1.00
DS770-4XL	0.00
DS770-5XL	3.00
DS770-6XL	0.00
DS770-7XL	0.00
DS770-8XL	0.00
DS770-9XL	1.00
DS770-L	8.00
DS770-M	11.00
DS770-S	6.00
DS770-XL	0.00
DS775-2XL	6.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS775-3XL	4.00
DS775-4XL	0.00
DS775-5XL	3.00
DS775-L	7.00
DS775-M	8.00
DS775-S	4.00
DS775-XL	10.00
DS777-10XL	0.00
DS777-2XL	10.00
DS777-3XL	6.00
DS777-4XL	1.00
DS777-5XL	3.00
DS777-6XL	0.00
DS777-7XL	0.00
DS777-8XL	0.00
DS777-9XL	0.00
DS777-L	5.00
DS777-M	0.00
DS777-S	2.00
DS777-XL	4.00
DS779-10XL	0.00
DS779-11XL	0.00
DS779-12XL	0.00
DS779-2XL	21.00
DS779-3XL	12.00
DS779-4XL	8.00
DS779-5XL	8.00
DS779-6XL	5.00
DS779-7XL	5.00
DS779-8XL	0.00
DS779-9XL	1.00
DS779-L	23.00
DS779-M	12.00
DS779-S	1.00
DS779-XL	25.00
DS78-2XL	25.00
DS78-3XL	21.00
DS78-L	27.00
DS78-M	20.00
DS78-S	33.00
DS78-XL	32.00
DS78-XS	30.00
DS780-2XL	9.00
DS780-3XL	2.00
DS780-4XL	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
DS780-5XL	0.00
DS780-L	8.00
DS780-M	2.00
DS780-S	0.00
DS780-XL	8.00
DS782-2XL	12.00
DS782-3XL	7.00
DS782-4XL	4.00
DS782-5XL	2.00
DS782-L	14.00
DS782-M	6.00
DS782-S	5.00
DS782-XL	14.00
DS784-2XL	23.00
DS784-3XL	37.00
DS784-4XL	26.00
DS784-5XL	6.00
DS784-6XL	5.00
DS784-7XL	5.00
DS784-8XL	1.00
DS784-L	27.00
DS784-M	32.00
DS784-S	28.00
DS784-XL	25.00
DS787-2XL	16.00
DS787-3XL	5.00
DS787-4XL	3.00
DS787-5XL	3.00
DS787-6XL	5.00
DS787-L	21.00
DS787-M	12.00
DS787-S	4.00
DS787-XL	18.00
DS788-2XL	0.00
DS788-3XL	2.00
DS788-4XL	0.00
DS788-5XL	1.00
DS788-L	0.00
DS788-M	0.00
DS788-S	1.00
DS788-XL	0.00
DS790-2XL	0.00
DS790-3XL	1.00
DS790-4XL	0.00
DS790-5XL	2.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS790-6XL	3.00
DS790-L	4.00
DS790-M	2.00
DS790-S	3.00
DS790-XL	0.00
DS794-2XL	16.00
DS794-3XL	5.00
DS794-4XL	3.00
DS794-5XL	4.00
DS794-L	13.00
DS794-M	10.00
DS794-S	3.00
DS794-XL	15.00
DS8-L	0.00
DS8-M	0.00
DS8-S	1.00
DS8-XL	3.00
DS8-XS	1.00
DS80-L	18.00
DS80-M	23.00
DS80-S	24.00
DS80-XL	14.00
DS80-XS	16.00
DS802-2XL	4.00
DS802-3XL	0.00
DS802-4XL	0.00
DS802-5XL	2.00
DS802-L	6.00
DS802-M	6.00
DS802-S	2.00
DS802-XL	6.00
DS802-XS	2.00
DS804-2XL	6.00
DS804-3XL	6.00
DS804-4XL	0.00
DS804-5XL	0.00
DS804-L	8.00
DS804-M	8.00
DS804-S	6.00
DS804-XL	4.00
DS804-XS	0.00
DS809-2XL	0.00
DS809-3XL	4.00
DS809-4XL	1.00
DS809-L	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS809-M	0.00
DS809-S	3.00
DS809-XL	0.00
DS809-XS	0.00
DS81-L	2.00
DS81-M	8.00
DS81-S	6.00
DS81-XL	2.00
DS81-XS	0.00
DS825-2XL	0.00
DS825-3XL	3.00
DS825-4XL	0.00
DS825-5XL	1.00
DS825-L	0.00
DS825-M	1.00
DS825-S	0.00
DS825-XL	0.00
DS825-XS	1.00
DS826RD-2XL	4.00
DS826RD-3XL	5.00
DS826RD-4XL	3.00
DS826RD-5XL	3.00
DS826RD-L	4.00
DS826RD-M	7.00
DS826RD-S	3.00
DS826RD-XL	6.00
DS826RD-XS	1.00
DS827-2XL	0.00
DS827-3XL	1.00
DS827-4XL	1.00
DS827-5XL	0.00
DS827-L	6.00
DS827-M	11.00
DS827-S	13.00
DS827-XL	13.00
DS827-XS	5.00
DS830-2XL	1.00
DS830-3XL	5.00
DS830-4XL	0.00
DS830-5XL	2.00
DS830-L	4.00
DS830-M	5.00
DS830-S	10.00
DS830-XL	5.00
DS830-XS	5.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS831-2XL	17.00
DS831-3XL	21.00
DS831-4XL	18.00
DS831-5XL	4.00
DS831-6XL	4.00
DS831-L	23.00
DS831-M	22.00
DS831-S	24.00
DS831-XL	16.00
DS831-XS	4.00
DS833-2XL	4.00
DS833-3XL	3.00
DS833-4XL	2.00
DS833-5XL	0.00
DS833-L	7.00
DS833-M	9.00
DS833-S	4.00
DS833-XL	7.00
DS833-XS	1.00
DS835-2XL	13.00
DS835-3XL	4.00
DS835-4XL	4.00
DS835-5XL	1.00
DS835-L	11.00
DS835-M	17.00
DS835-S	11.00
DS835-XL	11.00
DS835-XS	7.00
DS836-2XL	1.00
DS836-3XL	0.00
DS836-4XL	0.00
DS836-L	0.00
DS836-M	0.00
DS836-S	0.00
DS836-XL	2.00
DS836-XS	2.00
DS839-2XL	10.00
DS839-3XL	4.00
DS839-4XL	4.00
DS839-5XL	3.00
DS839-L	12.00
DS839-M	12.00
DS839-S	28.00
DS839-XL	13.00
DS839-XS	15.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS840-2XL	10.00
DS840-3XL	9.00
DS840-L	12.00
DS840-M	12.00
DS840-S	8.00
DS840-XL	12.00
DS840-XS	1.00
DS843-2XL	4.00
DS843-3XL	4.00
DS843-4XL	1.00
DS843-5XL	0.00
DS843-L	8.00
DS843-M	2.00
DS843-S	6.00
DS843-XL	8.00
DS843-XS	4.00
DS85-L	12.00
DS85-M	16.00
DS85-S	14.00
DS85-XL	13.00
DS85-XS	2.00
DS850-2XL	4.00
DS850-3XL	2.00
DS850-4XL	7.00
DS850-5XL	5.00
DS850-L	7.00
DS850-M	8.00
DS850-S	12.00
DS850-XL	6.00
DS850-XS	3.00
DS8500	0.00
DS8501	0.00
DS8585	5.00
DS8586	0.00
DS86-L	0.00
DS86-M	0.00
DS86-S	23.00
DS86-XS	7.00
DS860-2XL	0.00
DS860-3XL	0.00
DS860-4XL	0.00
DS860-L	0.00
DS860-M	0.00
DS860-S	0.00
DS860-XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS860-XS	0.00
DS867-2XL	0.00
DS867-3XL	0.00
DS867-4XL	1.00
DS867-5XL	0.00
DS867-L	0.00
DS867-M	0.00
DS867-S	3.00
DS867-XL	0.00
DS867-XS	9.00
DS87-L	0.00
DS87-M	0.00
DS87-S	0.00
DS87-XL	0.00
DS87-XS	17.00
DS877-2XL	0.00
DS877-3XL	2.00
DS877-4XL	2.00
DS877-5XL	0.00
DS877-L	0.00
DS877-M	8.00
DS877-S	3.00
DS877-XL	4.00
DS877-XS	0.00
DS878-2XL	1.00
DS878-3XL	0.00
DS878-4XL	1.00
DS878-5XL	0.00
DS878-L	0.00
DS878-M	2.00
DS878-S	4.00
DS878-XL	0.00
DS878-XS	0.00
DS88-L	0.00
DS88-M	0.00
DS88-S	5.00
DS88-XL	0.00
DS88-XS	12.00
DS880-2XL	4.00
DS880-3XL	1.00
DS880-4XL	1.00
DS880-5XL	0.00
DS880-L	7.00
DS880-M	5.00
DS880-S	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS880-XL	7.00
DS880-XS	3.00
DS8800	21.00
DS8801	37.00
DS885-2XL	21.00
DS885-3XL	0.00
DS885-4XL	0.00
DS885-5XL	1.00
DS885-L	30.00
DS885-M	25.00
DS885-S	5.00
DS885-XL	30.00
DS885-XS	7.00
DS89-2XL	3.00
DS89-3XL	5.00
DS89-L	8.00
DS89-M	0.00
DS89-S	6.00
DS89-XL	13.00
DS89-XS	14.00
DS893-2XL	7.00
DS893-3XL	13.00
DS893-4XL	7.00
DS893-5XL	4.00
DS893-L	2.00
DS893-M	4.00
DS893-S	12.00
DS893-XL	3.00
DS893-XS	8.00
DS894-2XL	9.00
DS894-3XL	4.00
DS894-4XL	2.00
DS894-5XL	3.00
DS894-L	11.00
DS894-M	13.00
DS894-S	10.00
DS894-XL	12.00
DS894-XS	4.00
DS898-2XL	3.00
DS898-3XL	0.00
DS898-4XL	0.00
DS898-5XL	0.00
DS898-L	1.00
DS898-M	3.00
DS898-S	7.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS898-XL	5.00
DS898-XS	2.00
DS89PF-2XL	0.00
DS89PF-3XL	0.00
DS89PF-L	0.00
DS89PF-M	0.00
DS89PF-S	5.00
DS89PF-XL	0.00
DS89PF-XS	12.00
DS909-2XL	41.00
DS909-3XL	28.00
DS909-4XL	9.00
DS909-5XL	8.00
DS909-6XL	9.00
DS909-7XL	8.00
DS909-8XL	9.00
DS909-L	41.00
DS909-M	30.00
DS909-S	21.00
DS909-XL	37.00
DS91-2XL	30.00
DS91-3XL	3.00
DS91-L	42.00
DS91-M	31.00
DS91-S	22.00
DS91-XL	41.00
DS91-XS	19.00
DS92-2XL	6.00
DS92-3XL	5.00
DS92-4XL	4.00
DS92-5XL	5.00
DS92-L	16.00
DS92-M	12.00
DS92-S	11.00
DS92-XL	12.00
DS92-XS	6.00
DS93-2XL	21.00
DS93-3XL	20.00
DS93-4XL	12.00
DS93-5XL	5.00
DS93-L	30.00
DS93-M	22.00
DS93-S	19.00
DS93-XL	30.00
DS93-XS	13.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS94-2XL	16.00
DS94-3XL	15.00
DS94-4XL	4.00
DS94-L	6.00
DS94-M	18.00
DS94-S	15.00
DS94-XL	3.00
DS94-XS	12.00
DS95-2XL	3.00
DS95-3XL	7.00
DS95-4XL	4.00
DS95-L	0.00
DS95-M	10.00
DS95-S	5.00
DS95-XL	3.00
DS95-XS	9.00
DS96-2XL	39.00
DS96-3XL	32.00
DS96-4XL	42.00
DS96-L	84.00
DS96-M	65.00
DS96-S	54.00
DS96-XL	92.00
DS96-XS	39.00
DS97-2XL	21.00
DS97-3XL	16.00
DS97-L	40.00
DS97-M	40.00
DS97-S	40.00
DS97-XL	41.00
DS97-XS	10.00
DS9730M-10.5M	0.00
DS9730M-10M	0.00
DS9730M-11.5M	6.00
DS9730M-11M	7.00
DS9730M-12M	4.00
DS9730M-13M	3.00
DS9730M-14M	0.00
DS9730M-15M	1.00
DS9730M-7.5M	4.00
DS9730M-7M	1.00
DS9730M-8.5M	0.00
DS9730M-8M	0.00
DS9730M-9.5M	6.00
DS9730M-9M	4.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS9730W-10.5W	0.00
DS9730W-10W	0.00
DS9730W-11.5W	2.00
DS9730W-11W	3.00
DS9730W-12W	0.00
DS9730W-13W	0.00
DS9730W-8.5W	7.00
DS9730W-8W	1.00
DS9730W-9.5W	4.00
DS9730W-9W	4.00
DS9731M-10.5M	7.00
DS9731M-10M	0.00
DS9731M-11.5M	1.00
DS9731M-11M	0.00
DS9731M-12M	3.00
DS9731M-13M	0.00
DS9731M-14M	0.00
DS9731M-15M	1.00
DS9731M-7.5M	0.00
DS9731M-7M	0.00
DS9731M-8.5M	4.00
DS9731M-8M	0.00
DS9731M-9.5M	2.00
DS9731M-9M	2.00
DS9731W-10.5W	0.00
DS9731W-10W	0.00
DS9731W-11.5W	3.00
DS9731W-11W	0.00
DS9731W-12W	0.00
DS9731W-13W	0.00
DS9731W-8.5W	2.00
DS9731W-8W	0.00
DS9731W-9.5W	0.00
DS9731W-9W	0.00
DS9735-10	0.00
DS9735-10.5	0.00
DS9735-11	0.00
DS9735-11.5	0.00
DS9735-12	0.00
DS9735-13	0.00
DS9735-7	1.00
DS9735-7.5	1.00
DS9735-8	0.00
DS9735-8.5	0.00
DS9735-9	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
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	<u>On Hand</u>
DS9735-9.5	4.00
DS9739M-10.5M	0.00
DS9739M-10M	0.00
DS9739M-11.5M	1.00
DS9739M-11M	0.00
DS9739M-12M	0.00
DS9739M-13M	0.00
DS9739M-14M	0.00
DS9739M-15M	0.00
DS9739M-7.5M	0.00
DS9739M-7M	0.00
DS9739M-8.5M	0.00
DS9739M-8M	0.00
DS9739M-9.5M	0.00
DS9739M-9M	0.00
DS9739W-10.5W	0.00
DS9739W-10W	0.00
DS9739W-11.5W	0.00
DS9739W-11W	0.00
DS9739W-12W	0.00
DS9739W-13W	0.00
DS9739W-8.5W	0.00
DS9739W-8W	0.00
DS9739W-9.5W	0.00
DS9739W-9W	0.00
DS9741M-10.5M	0.00
DS9741M-10M	0.00
DS9741M-11.5M	6.00
DS9741M-11M	5.00
DS9741M-12M	4.00
DS9741M-13M	0.00
DS9741M-14M	0.00
DS9741M-7.5M	0.00
DS9741M-7M	0.00
DS9741M-8.5M	3.00
DS9741M-8M	0.00
DS9741M-9.5M	1.00
DS9741M-9M	6.00
DS9741W-10.5W	0.00
DS9741W-10W	0.00
DS9741W-11.5W	0.00
DS9741W-11W	2.00
DS9741W-12W	2.00
DS9741W-13W	0.00
DS9741W-8.5W	0.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS9741W-8W	1.00
DS9741W-9.5W	0.00
DS9741W-9W	0.00
DS9742M-10.5M	0.00
DS9742M-10M	0.00
DS9742M-11.5M	0.00
DS9742M-11M	0.00
DS9742M-12M	0.00
DS9742M-13M	0.00
DS9742M-7.5M	3.00
DS9742M-7M	0.00
DS9742M-8.5M	1.00
DS9742M-8M	0.00
DS9742M-9.5M	3.00
DS9742M-9M	1.00
DS9765-10	0.00
DS9765-10.5	0.00
DS9765-11	0.00
DS9765-6	0.00
DS9765-6.5	4.00
DS9765-7	0.00
DS9765-7.5	0.00
DS9765-8	0.00
DS9765-8.5	0.00
DS9765-9	0.00
DS9765-9.5	0.00
DS9766-10	0.00
DS9766-10.5	2.00
DS9766-11	0.00
DS9766-6	1.00
DS9766-6.5	2.00
DS9766-7	0.00
DS9766-7.5	0.00
DS9766-8	0.00
DS9766-8.5	0.00
DS9766-9	0.00
DS9766-9.5	0.00
DS9767-10	0.00
DS9767-10.5	0.00
DS9767-11	0.00
DS9767-6	0.00
DS9767-6.5	0.00
DS9767-7	0.00
DS9767-7.5	0.00
DS9767-8	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS9767-8.5	0.00
DS9767-9	0.00
DS9767-9.5	0.00
DS9768-10	0.00
DS9768-10.5	0.00
DS9768-11	0.00
DS9768-6	0.00
DS9768-6.5	0.00
DS9768-7	0.00
DS9768-7.5	0.00
DS9768-8	0.00
DS9768-8.5	0.00
DS9768-9	0.00
DS9768-9.5	0.00
DS9781-10	1.00
DS9781-10.5	0.00
DS9781-11	2.00
DS9781-11.5	0.00
DS9781-12	0.00
DS9781-13	0.00
DS9781-14	0.00
DS9781-15	0.00
DS9781-7	0.00
DS9781-7.5	0.00
DS9781-8	0.00
DS9781-8.5	2.00
DS9781-9	0.00
DS9781-9.5	0.00
DS9782-10	0.00
DS9782-10.5	0.00
DS9782-11	0.00
DS9782-11.5	2.00
DS9782-12	0.00
DS9782-13	0.00
DS9782-14	0.00
DS9782-15	0.00
DS9782-7	2.00
DS9782-7.5	3.00
DS9782-8	3.00
DS9782-8.5	4.00
DS9782-9	0.00
DS9782-9.5	0.00
DS9783-10	0.00
DS9783-11	0.00
DS9783-12	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
DS9783-13	0.00
DS9783-7	3.00
DS9783-8	1.00
DS9783-9	0.00
DS98-2XL	0.00
DS98-3XL	18.00
DS98-L	5.00
DS98-M	9.00
DS98-S	0.00
DS98-XL	12.00
DS98-XS	29.00
DS980-2XL	0.00
DS980-3XL	0.00
DS980-4XL	0.00
DS980-5XL	0.00
DS980-L	0.00
DS980-M	0.00
DS980-S	0.00
DS980-XL	0.00
DSW2801-2XL	0.00
DSW2801-3XL	0.00
DSW2801-4XL	0.00
DSW2801-5XL	0.00
DSW2801-L	0.00
DSW2801-M	0.00
DSW2801-S	0.00
DSW2801-XL	0.00
<b>Echo</b>	
01-001	0.00
01-002	11.00
01-003	0.00
01-005	55.00
02-201	15.00
02-205	56.00
02-207	49.00
02-211	62.00
02-212	57.00
02-307	52.00
02-311	57.00
02-312	60.00
02-501	34.00
02-507	128.00
03-001	0.00
06-660	0.00
Echo - Other	<u>1.00</u>

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Total Echo	637.00
Elan-2XL	0.00
Elan-3XL	2.00
Elan-4XL	2.00
Elan-5XL	1.00
Elan-L	3.00
Elan-M	1.00
Elan-S	4.00
Elan-XL	0.00
Elan-XS	2.00
Full Life-2XL	0.00
Full Life-3XL	0.00
Full Life-4XL	0.00
Full Life-L	0.00
Full Life-M	0.00
Full Life-S	0.00
Full Life-XL	0.00
Full Life-XS	0.00
GBW201	45.00
GBW202	0.00
GBW203	0.00
GBW204	0.00
GBW205	8.00
GBW209B	20.00
GBW210B	22.00
GBW211B	0.00
GBW212B	10.00
<b>Global Vision</b>	
24KickbackCL	15.00
24KickbackYT	15.00
24ShortyKitA/F	21.00
24ShortyYTKitA/F	0.00
Kickback-CL	45.00
Kickback-DRM	29.00
Kickback-SM	43.00
Kickback-YT	55.00
SMBG	14.00
SMFS	21.00
SMSG	21.00
SMWS	17.00
Global Vision - Other	0.00
Total Global Vision	296.00
Glove Grace-2XL	0.00
Glove Grace-3XL	0.00
Glove Grace-L	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Glove Grace-M	0.00
Glove Grace-S	0.00
Glove Grace-XL	0.00
Glove Grace-XS	0.00
Glow Bones-2XL	0.00
Glow Bones-3XL	0.00
Glow Bones-L	0.00
Glow Bones-M	0.00
Glow Bones-S	0.00
Glow Bones-XL	0.00
Glow Bones-XS	0.00
Gray Champ-2XL	0.00
Gray Champ-3XL	0.00
Gray Champ-4XL	0.00
Gray Champ-5XL	0.00
Gray Champ-L	0.00
Gray Champ-M	0.00
Gray Champ-S	0.00
Gray Champ-XL	0.00
<b>Guardian Bell</b>	
GB #1 Teacher	2.00
GB 1%	6.00
GB 100th Anniv	10.00
GB 105th Anniv	10.00
GB 110th Ann	12.00
GB 13 Skulls	9.00
GB 2nd Amendmen	2.00
GB 2nd Protects	11.00
GB 3B	0.00
GB 8 Ball	0.00
GB Airborne	9.00
GB Angel	1.00
GB Angel Love	7.00
GB Aquarius	7.00
GB Aries	11.00
GB Astro	12.00
GB Back the B	1.00
GB Bald Eagle	0.00
GB Bass	7.00
GB Beagle Dog	13.00
GB Bear	3.00
GB Bee Skep	4.00
GB Bell H	16.00
GB Bell H BLK	15.00
GB Bernese Dog	19.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
GB Big Foot	1.00
GB Big Rig/St	2.00
GB Biker Angel	0.00
GB Biker Betty	12.00
GB Biker Cat	8.00
GB Biker Dad	4.00
GB Biker Grandm	4.00
GB Biker Grandp	0.00
GB Biker Mom	9.00
GB Billet	11.00
GB Black Bomb	2.00
GB Black Widow	3.00
GB Bones	0.00
GB Bong Bell	0.00
GB Boxer Dog	9.00
GB Breast Cance	8.00
GB Buddha	5.00
GB Buffalo	10.00
GB Bulldog	11.00
GB Butterfly	3.00
GB Cafe Racer	7.00
GB Canadian F	4.00
GB Cancer	15.00
GB Capricorn	6.00
GB Carousel	2.00
GB Cat	8.00
GB Celtic	4.00
GB Celtic Cross	0.00
GB Celtic D	0.00
GB Celtic Heart	8.00
GB Celtic Swirl	15.00
GB Chai	7.00
GB Charity/P	2.00
GB Chihuah Dog	2.00
GB Chinese Drag	2.00
GB Chopper	15.00
GB Claddagh	11.00
GB Coal Miner	6.00
GB Come A Take	15.00
GB Comedy/Trag	3.00
GB Crown of Sku	10.00
GB Crown of Tho	10.00
GB Cruiser	8.00
GB Dad	11.00
GB Deer Hunter	1.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
GB DILLIGAF	1.00
GB Dirt Bike Tr	18.00
GB Doberman Dog	12.00
GB Dog Paw	6.00
GB Dollar Sign	2.00
GB Dolphin	5.00
GB Dont Tread	5.00
GB Dragon	12.00
GB Dragon Fly	5.00
GB Dream Big	0.00
GB Dresser	2.00
GB Duck	10.00
GB Eagle	24.00
GB Elephant	5.00
GB EMT	9.00
GB Eye of Provi	6.00
GB F Cancer	8.00
GB Fairy	11.00
GB Fallen Broth	4.00
GB Fallen Sist	6.00
GB Fetish Bear	27.00
GB Figure Skat	74.00
GB Fire Fighter	7.00
GB Flame	0.00
GB Fleur De	1.00
GB Flyin High	5.00
GB Foo Dog	5.00
GB For God & C	5.00
GB Frankenste	6.00
GB Freedom Rid	13.00
GB Freight Tr	26.00
GB Ganesh	17.00
GB Gargoyle	12.00
GB Gemini	17.00
GB German Shep	21.00
GB Ghost Rider	1.00
GB Gladiator	16.00
GB Gnome	5.00
GB Go Green	14.00
GB Goat	3.00
GB Golf	27.00
GB Graduate	24.00
GB Green Bomb	5.00
GB Green Man	13.00
GB Gremlin	14.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
GB Grenade	2.00
GB Griffin	15.00
GB Grim Reaper	6.00
GB Guitar	10.00
GB Halo	27.00
GB Hamsa/H	11.00
GB Handful	10.00
GB Hawaiian Sty	17.00
GB Hawk	19.00
GB Heart	4.00
GB Highway to H	7.00
GB Holy Cross	17.00
GB Howling Wo	3.00
GB Hula/Tiki	15.00
GB Hummingbird	7.00
GB Husky Dog	19.00
GB If You Can R	5.00
GB In Memory of	23.00
GB Indian	8.00
GB Insane Clown	13.00
GB Iron Cross	17.00
GB Its A Boy	26.00
GB Its A Girl	27.00
GB Jester	15.00
GB John 3 16	24.00
GB Keep Calm	47.00
GB Koi Fish	4.00
GB Kokopelli	6.00
GB Kraken	1.00
GB Labrador Dog	12.00
GB Lady Bug	13.00
GB Lady Rider	6.00
GB Lady Skul W	8.00
GB Lady Skull	3.00
GB Leo	15.00
GB Leprechaun	5.00
GB Liberty	6.00
GB Libra	9.00
GB Lighthouse	1.00
GB Lineman	7.00
GB Lion	4.00
GB Live to Ride	22.00
GB Lobster	16.00
GB Lotus	20.00
GB Love	4.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b><u>On Hand</u></b>
GB Love Life	9.00
GB Love/Hate A	24.00
GB Maneki-Nek	7.00
GB Maple Leaf	13.00
GB Marines	23.00
GB Masonic	8.00
GB MD	13.00
GB Mermaid	9.00
GB Middle Finge	18.00
GB Mom	11.00
GB Motorcycle	23.00
GB Mud Flap Gir	5.00
GB Mustache	8.00
GB Mustang	3.00
GB Namaste	10.00
GB Never Ride	18.00
GB Old Glory	11.00
GB Oops	20.00
GB Peace Sign	45.00
GB Peacock	9.00
GB Pentagon	11.00
GB Pewter Bomb	18.00
GB Phoenix Bik	11.00
GB Pirate Skull	8.00
GB Pisces	6.00
GB Pit Bull Dog	9.00
GB Plain	10.00
GB Pointer Dog	15.00
GB Poker	13.00
GB Police	16.00
GB Pot Leaf	2.00
GB POW MIA	12.00
GB Praying Ang	18.00
GB Praying Hand	19.00
GB Prince Alber	12.00
GB Retired Man	4.00
GB Retired W	11.00
GB Retrieval Dog	12.00
GB Rhino	7.00
GB Ride it Like	36.00
GB RN	3.00
GB Rose	9.00
GB Rottweil Dog	5.00
GB Route 66	4.00
GB Sagittarius	10.00

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**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
GB Sailboat	31.00
GB Santa Claus	14.00
GB Scorpio	9.00
GB Scuba Diver	10.00
GB Sea Shell	20.00
GB Sea Turtle	12.00
GB Serpent Skul	15.00
GB Shamrock	16.00
GB Shark	3.00
GB Sheriff	8.00
GB Shriner	7.00
GB Shut Up and	5.00
GB Skull	4.00
GB Skull Crush	12.00
GB Snake	10.00
GB Spartan Hel	12.00
GB Sphinx	18.00
GB Sport Bike Tricks	12.00
GB St. Christop	4.00
GB St. Columb	15.00
GB St. Francis	8.00
GB St. Michael	10.00
GB Star David(B	30.00
GB Star of Davi	18.00
GB Statue of Li	28.00
GB Steampunk S	13.00
GB Sugar Skull	5.00
GB Support Ou	19.00
GB Taibetan	20.00
GB Taurus	2.00
GB The Orig B	8.00
GB This Bike Pr	8.00
GB Tiger	5.00
GB Tractor	2.00
GB Tree Frog	5.00
GB Tree of Life	2.00
GB Tribal	3.00
GB Tribal Spade	10.00
GB Trike	13.00
GB Trinity Knot	1.00
GB Trucker	23.00
GB Try Burning	7.00
GB Two Face	14.00
GB Unicorn	7.00
GB V-Twin	7.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
GB Vequisir S	0.00
GB Vietnam Vets	16.00
GB Viking	3.00
GB Vintag For C	10.00
GB Vintage F Pi	2.00
GB Vintage H R	14.00
GB Virgin Mary	14.00
GB Virgo	7.00
GB Warning	18.00
GB WD16	7.00
GB Weapons of C	8.00
GB Wedding	3.00
GB What Jesus?	35.00
GB Whiskey B	5.00
GB Wild Boar	1.00
GB Wings & W	9.00
GB Wings of Fr	7.00
GB Wizard	5.00
GB Wolf	5.00
GB World Map	2.00
GB Worlds G B	33.00
GB Ying Yang	2.00
GB Ying Yang W/	13.00
GB Zombie	17.00
Guardian Bell - Other	1.00
Total Guardian Bell	2,836.00
H1-2XL	0.00
H1-L	0.00
H1-M	22.00
H1-S	22.00
H1-XL	0.00
H11SV-2XL	0.00
H11SV-L	0.00
H11SV-M	0.00
H11SV-S	0.00
H11SV-XL	0.00
H14-2XL	0.00
H14-L	0.00
H14-M	0.00
H14-S	0.00
H14-XL	0.00
H2-2XL	0.00
H2-L	0.00
H2-M	0.00
H2-S	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
H2-XL	0.00
H3-2XL	0.00
H3-L	0.00
H3-M	0.00
H3-S	0.00
H3-XL	0.00
H4-2XL	0.00
H4-L	0.00
H4-M	0.00
H4-S	0.00
H4-XL	0.00
<b>Harlen Quest</b>	
HQ101-2XL	23.00
HQ101-3XL	13.00
HQ101-4XL	12.00
HQ101-L	0.00
HQ101-M	20.00
HQ101-S	0.00
HQ101-XL	21.00
HQ102-2XL	0.00
HQ102-3XL	0.00
HQ102-4XL	0.00
HQ102-L	0.00
HQ102-M	0.00
HQ102-S	0.00
HQ102-XL	5.00
Harlen Quest - Other	1.00
Total Harlen Quest	95.00
<b>Hav-A-Hank</b>	
BD2500	27.00
BD2501	121.00
BD2502	115.00
BD2503	83.00
BD2504	21.00
BD2505	208.00
BD2506	50.00
BD2507	26.00
BD2508	0.00
BD2512	52.00
BD2513	216.00
BD2514	37.00
BD2517	269.00
BD2519	176.00
BD2520	6.00
BD2521	188.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
HW2601	118.00
HW2604	12.00
HW2605	115.00
HW2606	40.00
HW2607	43.00
HW2608	19.00
HW2609	32.00
HW2610	36.00
HW2611	0.00
HW2612	40.00
HW2613	0.00
HW2614	20.00
HW2615	40.00
HW2616	127.00
HW2617	124.00
HW2670	44.00
HW2671	165.00
HW2672	40.00
HW2673	58.00
HW2674	9.00
HW2675	0.00
HW2676	135.00
HW2678	254.00
HW2679	227.00
HW2680	273.00
HW2681	13.00
HW2682	261.00
HW2683	49.00
HW2684	215.00
HW2685	185.00
HW2686	58.00
HW2687	136.00
NT4401	212.00
NT4402	154.00
NT4403	203.00
NT4404	48.00
NT4405	182.00
NT4406	88.00
NT4407	25.00
NT4408	219.00
NT4409	199.00
NT4410	234.00
NT4411	183.00
NT4412	141.00
NT4413	115.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
NT4414	173.00
NT4416	263.00
NT4417	59.00
NT4418	183.00
Hav-A-Hank - Other	0.00
Total Hav-A-Hank	7,164.00
<b>Hog Wash</b>	
HW0013	65.00
HW0549	0.00
Hog Wash - Other	0.00
Total Hog Wash	65.00
<b>Hypard</b>	
1436M-10.5M	2.00
1436M-10M	0.00
1436M-11.5M	4.00
1436M-11M	0.00
1436M-12M	0.00
1436M-13M	2.00
1436M-8.5M	3.00
1436M-8M	0.00
1436M-9.5M	0.00
1436M-9M	4.00
1436W-10.5W	0.00
1436W-10W	1.00
1436W-11.5W	1.00
1436W-11W	0.00
1436W-12W	0.00
1436W-13W	0.00
1436W-8.5W	0.00
1436W-8W	2.00
1436W-9.5W	1.00
1436W-9W	3.00
1440M-10.5M	4.00
1440M-10M	4.00
1440M-11M	0.00
1440M-12M	5.00
1440M-13M	0.00
1440M-14M	2.00
1440M-7.5M	1.00
1440M-7M	0.00
1440M-8.5M	0.00
1440M-8M	2.00
1440M-9.5M	2.00
1440M-9M	1.00
1440W-10.5W	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
1440W-10W	2.00
1440W-11W	4.00
1440W-12W	1.00
1440W-13W	0.00
1440W-14W	1.00
1440W-7.5W	1.00
1440W-8.5W	1.00
1440W-8W	2.00
1440W-9.5W	2.00
1440W-9W	5.00
1442M-10.5M	0.00
1442M-10M	2.00
1442M-11.5M	3.00
1442M-11M	3.00
1442M-12M	2.00
1442M-13M	2.00
1442M-14M	2.00
1442M-7.5M	0.00
1442M-8.5M	3.00
1442M-8M	2.00
1442M-9.5M	6.00
1442M-9M	4.00
1442SBKM-10.5M	0.00
1442SBKM-10M	1.00
1442SBKM-11M	0.00
1442SBKM-12M	0.00
1442SBKM-13M	0.00
1442SBKM-14M	0.00
1442SBKM-7.5M	0.00
1442SBKM-8.5M	0.00
1442SBKM-8M	0.00
1442SBKM-9.5M	0.00
1442SBKM-9M	0.00
1442W-10.5W	0.00
1442W-10W	0.00
1442W-11.5W	5.00
1442W-11W	4.00
1442W-12W	0.00
1442W-13W	0.00
1442W-14W	2.00
1442W-7.5W	0.00
1442W-8.5W	2.00
1442W-8W	0.00
1442W-9.5W	2.00
1442W-9W	6.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
1443ZM-10.5M	6.00
1443ZM-10M	6.00
1443ZM-11M	5.00
1443ZM-12M	5.00
1443ZM-13M	3.00
1443ZM-7.5M	0.00
1443ZM-7M	0.00
1443ZM-8.5M	2.00
1443ZM-8M	2.00
1443ZM-9.5M	5.00
1443ZM-9M	4.00
1443ZW-10.5W	3.00
1443ZW-10W	5.00
1443ZW-11W	3.00
1443ZW-12W	5.00
1443ZW-13W	2.00
1443ZW-8.5W	7.00
1443ZW-8W	3.00
1443ZW-9.5W	3.00
1443ZW-9W	1.00
1446M-10.5M	0.00
1446M-10M	0.00
1446M-11M	0.00
1446M-12M	2.00
1446M-13M	0.00
1446M-14M	0.00
1446M-7.5M	0.00
1446M-8.5M	2.00
1446M-8M	1.00
1446M-9.5M	2.00
1446M-9M	2.00
1446W-10.5W	0.00
1446W-10W	0.00
1446W-11W	3.00
1446W-12W	0.00
1446W-13W	0.00
1446W-14W	1.00
1446W-7.5W	1.00
1446W-8.5W	6.00
1446W-8W	1.00
1446W-9.5W	0.00
1446W-9W	7.00
2442-10M	0.00
2442-6.5M	0.00
2442-6M	1.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
2442-7.5M	0.00
2442-7M	0.00
2442-8.5M	0.00
2442-8M	0.00
2442-9.5M	0.00
2442-9M	0.00
8143-10M	0.00
8143-6.5M	1.00
8143-6M	1.00
8143-7.5M	0.00
8143-7M	0.00
8143-8.5M	0.00
8143-8M	0.00
8143-9.5M	1.00
8143-9M	0.00
8545-10M	0.00
8545-11M	0.00
8545-6.5M	0.00
8545-6M	0.00
8545-7.5M	0.00
8545-7M	0.00
8545-8.5M	0.00
8545-8M	0.00
8545-9.5M	0.00
8545-9M	0.00
8546-10M	0.00
8546-11M	0.00
8546-6.5M	0.00
8546-6M	0.00
8546-7.5M	0.00
8546-7M	0.00
8546-8.5M	0.00
8546-8M	0.00
8546-9.5M	0.00
8546-9M	0.00
8627-10M	0.00
8627-6.5M	0.00
8627-6M	0.00
8627-7.5M	0.00
8627-7M	0.00
8627-8.5M	0.00
8627-8M	0.00
8627-9M	0.00
8647-10M	0.00
8647-6.5M	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
8647-6M	0.00
8647-7.5M	0.00
8647-7M	3.00
8647-8.5M	0.00
8647-8M	0.00
8647-9M	0.00
8650-10M	0.00
8650-6.5M	0.00
8650-6M	1.00
8650-7.5M	0.00
8650-7M	0.00
8650-8.5M	0.00
8650-8M	0.00
8650-9M	0.00
8811M-10M	1.00
8811M-6.5M	0.00
8811M-6M	0.00
8811M-7.5M	1.00
8811M-7M	0.00
8811M-8.5M	0.00
8811M-8M	0.00
8811M-9M	0.00
9143M-10.5M	4.00
9143M-10M	0.00
9143M-11.5M	3.00
9143M-11M	2.00
9143M-12M	0.00
9143M-13M	1.00
9143M-8.5M	1.00
9143M-8M	3.00
9143M-9.5M	3.00
9143M-9M	1.00
9143SBKM-10.5M	0.00
9143SBKM-10M	0.00
9143SBKM-11M	0.00
9143SBKM-12M	1.00
9143SBKM-13M	0.00
9143SBKM-8.5M	0.00
9143SBKM-8M	0.00
9143SBKM-9.5M	0.00
9143SBKM-9M	0.00
9143W-10.5W	3.00
9143W-10W	2.00
9143W-11.5W	4.00
9143W-11W	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
9143W-12W	5.00
9143W-13W	1.00
9143W-8.5W	3.00
9143W-8W	2.00
9143W-9.5W	5.00
9143W-9W	7.00
9146M-10.5M	2.00
9146M-10M	4.00
9146M-11.5M	3.00
9146M-11M	2.00
9146M-12M	0.00
9146M-13M	0.00
9146M-14M	0.00
9146M-7.5M	1.00
9146M-7M	0.00
9146M-8.5M	1.00
9146M-8M	0.00
9146M-9.5M	3.00
9146M-9M	3.00
9797M-10.5M	3.00
9797M-10M	2.00
9797M-11.5M	7.00
9797M-11M	3.00
9797M-12M	2.00
9797M-13M	2.00
9797M-8.5M	2.00
9797M-8M	0.00
9797M-9.5M	3.00
9797M-9M	1.00
9807M-10.5M	0.00
9807M-10M	0.00
9807M-11M	0.00
9807M-12M	0.00
9807M-13M	0.00
9807M-8.5M	0.00
9807M-8M	2.00
9807M-9.5M	0.00
9807M-9M	1.00
Hypard - Other	0.00
Total Hypard	326.00
<b>JBS</b>	
J122-1	36.00
J122-11	19.00
J122-12	7.00
J122-13	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
J122-16	20.00
J122-19	42.00
J122-21	8.00
J122-26	2.00
J122-4	13.00
J122-5	6.00
J122-6	21.00
J122-8	4.00
J1248	32.00
J1249	6.00
J1250	20.00
J153	84.00
J154	98.00
J159	20.00
J2002	12.00
J727IN	23.00
J729IN	23.00
J748IE2	22.00
J759IJ2	9.00
J760IJ2	22.00
J782IH	20.00
JBS - Other	0.00
Total JBS	569.00
<b>Liberty Wear</b>	
7154BLK-2XL	0.00
7154BLK-3XL	0.00
7154BLK-L	0.00
7154BLK-M	0.00
7154BLK-S	0.00
7154BLK-XL	0.00
7197BLK-2XL	0.00
7197BLK-3XL	3.00
7197BLK-L	0.00
7197BLK-M	0.00
7197BLK-S	0.00
7197BLK-XL	0.00
7223BLK-S	2.00
7295CHAR-2XL	7.00
7295CHAR-3XL	2.00
7295CHAR-L	5.00
7295CHAR-M	4.00
7295CHAR-S	1.00
7295CHAR-XL	5.00
7299-2XL	0.00
7299-3XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
7299-4XL	1.00
7299-L	0.00
7299-M	0.00
7299-S	0.00
7299-XL	0.00
7509CHAR-L	3.00
7509CHAR-XL	2.00
7551-2XL	3.00
7570BLK-2XL	1.00
7570BLK-3XL	3.00
7642BLK-2XL	0.00
7642BLK-3XL	0.00
7642BLK-L	0.00
7642BLK-M	0.00
7642BLK-S	0.00
7642BLK-XL	2.00
7646BLK-L	1.00
7646BLK-M	2.00
7646BLK-XL	5.00
7670BLK-2XL	3.00
7670BLK-3XL	2.00
7670BLK-L	1.00
7670BLK-M	3.00
7670BLK-S	0.00
7670BLK-XL	1.00
7680BLK-S	1.00
7697BLK-2XL	1.00
7726BRG-MW-2XL	0.00
7726BRG-MW-3XL	0.00
7726BRG-MW-L	1.00
7726BRG-MW-M	2.00
7726BRG-MW-S	0.00
7726BRG-MW-XL	1.00
7746-L	1.00
7746-M	2.00
7778-2XL	0.00
7778-3XL	0.00
7778-4XL	0.00
7778-L	0.00
7778-M	0.00
7778-S	0.00
7778-XL	0.00
Liberty Wear - Other	0.00
Total Liberty Wear	71.00

**MAXX**

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
Foam-Clear	0.00
Foam-Smoke	0.00
MAXX - Other	0.00
Total MAXX	0.00
<b>Miami</b>	
8CP904-MIX	0.00
8CP924-RV	0.00
8CP927-MIX	0.00
8CP928	0.00
8CP929	0.00
8CP932	0.00
MB-100-COT	160.00
Miami - Other	0.00
Total Miami	160.00
Moonlight-2XL	0.00
Moonlight-3XL	0.00
Moonlight-4XL	0.00
Moonlight-5XL	0.00
Moonlight-L	0.00
Moonlight-M	0.00
Moonlight-S	0.00
Moonlight-XL	0.00
Moonlight-XS	0.00
MP8741	231.00
<b>Nelson-Rigg</b>	
CL-GPS-MG	40.00
MC-904-02-MD	5.00
MC-904-03-LG	14.00
MC-904-04-XL	17.00
MC-904-05-XX	16.00
Nelson-Rigg - Other	0.00
Total Nelson-Rigg	92.00
Night Shine-2XL	0.00
Night Shine-3XL	0.00
Night Shine-4XL	0.00
Night Shine-5XL	0.00
Night Shine-L	0.00
Night Shine-M	0.00
Night Shine-S	0.00
Night Shine-XL	0.00
Night Shine-XS	0.00
<b>Nite Ize</b>	
CCC2W-01-R3	8.00
CCCXT-01-R3	5.00
CCSXL-03-01	9.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
CJD12-09-R3	5.00
HDB2-09-R3	3.00
KMT-01-R3	23.00
KMTSK-11-R3	5.00
NGCL-03-01	7.00
SBO-03-01	23.00
Nite Ize - Other	0.00
Total Nite Ize	88.00
Nov Helmets - Graph	0.00
<b>Novus</b>	
7020	160.00
7030	73.00
7080	0.00
Novus - Other	0.00
Total Novus	233.00
<b>Oakwood</b>	
4511	38.00
4514	19.00
Oakwood - Other	0.00
Total Oakwood	57.00
Olive Essence-2XL	0.00
Olive Essence-3XL	0.00
Olive Essence-4XL	0.00
Olive Essence-5XL	0.00
Olive Essence-L	0.00
Olive Essence-M	0.00
Olive Essence-S	0.00
Olive Essence-XL	0.00
<b>Outlaw</b>	
MLS01-2XL	3.00
MLS01-3XL	0.00
MLS01-4XL	1.00
MLS01-L	2.00
MLS01-M	2.00
MLS01-XL	1.00
MLS23-2XL	5.00
MLS23-3XL	2.00
MLS23-4XL	0.00
MLS23-L	2.00
MLS23-M	1.00
MLS23-XL	2.00
MT01-2XL	7.00
MT01-3XL	0.00
MT01-4XL	0.00
MT01-L	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
MT01-M	0.00
MT01-XL	0.00
MT10-2XL	3.00
MT10-3XL	0.00
MT10-4XL	0.00
MT10-L	6.00
MT10-M	1.00
MT10-XL	5.00
MT109-2XL	4.00
MT109-3XL	2.00
MT109-4XL	0.00
MT109-L	3.00
MT109-M	2.00
MT109-XL	5.00
MT116-2XL	4.00
MT119-2XL	0.00
MT119-3XL	0.00
MT119-4XL	0.00
MT119-L	1.00
MT119-M	2.00
MT119-XL	1.00
MT144-2XL	0.00
MT144-3XL	0.00
MT144-4XL	0.00
MT144-L	1.00
MT144-M	0.00
MT144-XL	0.00
MT15-2XL	3.00
MT15-3XL	0.00
MT15-4XL	1.00
MT15-L	2.00
MT15-M	0.00
MT15-XL	3.00
MT153-2XL	1.00
MT153-3XL	0.00
MT153-4XL	0.00
MT153-L	2.00
MT153-M	0.00
MT153-XL	1.00
MT155-2XL	3.00
MT155-3XL	0.00
MT155-4XL	0.00
MT155-L	0.00
MT155-M	1.00
MT155-XL	3.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
MT158-2XL	0.00
MT158-3XL	0.00
MT158-4XL	0.00
MT158-L	0.00
MT158-M	1.00
MT158-XL	0.00
MT161-2XL	3.00
MT161-3XL	0.00
MT161-4XL	0.00
MT161-L	1.00
MT161-M	1.00
MT161-XL	0.00
MT162-2XL	0.00
MT162-3XL	0.00
MT162-4XL	1.00
MT162-L	1.00
MT162-M	1.00
MT162-XL	0.00
MT169-2XL	0.00
MT169-3XL	0.00
MT169-4XL	0.00
MT169-L	0.00
MT169-M	0.00
MT169-XL	0.00
MT27-2XL	0.00
MT27-3XL	0.00
MT27-4XL	0.00
MT27-L	0.00
MT27-M	2.00
MT27-XL	0.00
MT29-M	2.00
MT39-2XL	1.00
MT39-3XL	0.00
MT39-4XL	0.00
MT39-L	0.00
MT39-M	2.00
MT39-XL	0.00
MZ01-2XL	1.00
MZ01-3XL	0.00
MZ01-4XL	0.00
MZ01-L	3.00
MZ01-M	0.00
MZ01-XL	0.00
MZ24-2XL	0.00
MZ24-3XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
MZ24-4XL	0.00
MZ24-L	0.00
MZ24-M	0.00
MZ24-XL	0.00
WT22-2XL	0.00
WT22-3XL	0.00
WT22-L	0.00
WT22-M	0.00
WT22-S	0.00
WT22-XL	0.00
WT54-2XL	3.00
WT54-3XL	0.00
WT54-L	0.00
WT54-M	0.00
WT54-S	0.00
WT54-XL	0.00
Outlaw - Other	0.00
<b>Total Outlaw</b>	<b>111.00</b>
<b>Pacific Coast</b>	
20010	73.00
2010	17.00
20112	46.00
2012	24.00
20120	36.00
2015	26.00
2019	17.00
2120	0.00
21216	5.00
2126	0.00
4302	13.00
43022	18.00
43023	1.00
43025	24.00
43027	20.00
4360	32.00
43612	22.00
4365	26.00
4520	0.00
45212	0.00
4525	1.00
81012	2.00
9300	8.00
9305	0.00
9312	2.00
<b>Pacific Coast - Other</b>	<b>0.00</b>

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Total Pacific Coast	413.00
Perfect Form-2XL	0.00
Perfect Form-3XL	0.00
Perfect Form-4XL	0.00
Perfect Form-L	0.00
Perfect Form-M	0.00
Perfect Form-S	0.00
Perfect Form-XL	0.00
Perfect Form-XS	0.00
<b>Pin Saver</b>	
GB Pin Sv	432.00
Pin Saver - Other	0.00
Total Pin Saver	432.00
<b>PlatinumPlush</b>	
2224-L	10.00
2224-M	5.00
2224-S	0.00
2224-XL	5.00
2225-L	14.00
2225-M	9.00
2225-S	4.00
2225-XL	9.00
2241-L	1.00
2241-M	0.00
2241-S	0.00
2241-XL	0.00
2267Plus-2XL	0.00
2267Plus-3XL	0.00
2267Plus-XL	0.00
PlatinumPlush - Other	0.00
Total PlatinumPlush	57.00
<b>Plus 2</b>	
HC100	95.00
Plus 2 - Other	0.00
Total Plus 2	95.00
Power Palm-2XL	0.00
Power Palm-3XL	0.00
Power Palm-4XL	0.00
Power Palm-L	0.00
Power Palm-M	0.00
Power Palm-S	0.00
Power Palm-XL	0.00
Power Palm-XS	0.00
<b>Punk Fashion</b>	
BR-SD1012	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
BR-SD1012W	18.00
WA-WC7031	0.00
WA-WC7032	0.00
WA-WC7035	0.00
WA-WC7702W	0.00
WA-WC770W	0.00
WC-1113	12.00
WC-7014	0.00
WC-7017	0.00
WC-703450	8.00
Punk Fashion - Other	0.00
Total Punk Fashion	38.00
Purple Reign-2XL	0.00
Purple Reign-3XL	0.00
Purple Reign-L	0.00
Purple Reign-M	0.00
Purple Reign-S	0.00
Purple Reign-XL	0.00
RCB506	0.00
RCB508	0.00
RCB569	0.00
RCB667	0.00
Red Styler-2XL	0.00
Red Styler-3XL	0.00
Red Styler-4XL	0.00
Red Styler-5XL	0.00
Red Styler-L	0.00
Red Styler-M	0.00
Red Styler-S	0.00
Red Styler-XL	0.00
Regal Palm-2XL	0.00
Regal Palm-L	0.00
Regal Palm-M	0.00
Regal Palm-S	0.00
Regal Palm-XL	0.00
Regal Palm-XS	0.00
<b>Renegade Bells</b>	
RCB512	0.00
RCB550	0.00
RCB551	0.00
RCB560	0.00
Renegade Bells - Other	0.00
Total Renegade Bells	0.00
<b>Renegade Classics</b>	
RC14-2XL	9.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b><u>On Hand</u></b>
RC14-3XL	5.00
RC14-L	20.00
RC14-M	14.00
RC14-S	21.00
RC14-XL	21.00
RC14-XS	6.00
RC28-3XL	3.00
RC28-L	17.00
RC28-M	4.00
RC28-S	15.00
RC28-XL	6.00
RC28-XS	9.00
RC43-2XL	21.00
RC43-L	12.00
RC43-M	8.00
RC43-S	8.00
RC43-XL	3.00
RC44-2XL	50.00
RC44-3XL	4.00
RC44-L	50.00
RC44-M	25.00
RC44-XL	46.00
RC476-2XL	19.00
RC476-2XS	7.00
RC476-3XL	9.00
RC476-3XS	3.00
RC476-4XL	6.00
RC476-5XL	14.00
RC476-6XL	0.00
RC476-7XL	4.00
RC476-8XL	2.00
RC476-L	18.00
RC476-M	24.00
RC476-S	32.00
RC476-XL	20.00
RC476-XS	7.00
RC59-M	1.00
RC59-S	5.00
RC59-XL	4.00
RC61-2XL	21.00
RC61-3XL	19.00
RC61-L	16.00
RC61-M	8.00
RC61-S	14.00
RC61-XL	16.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
RC61-XS	15.00
RC7-2XL	12.00
RC7-3XL	25.00
RC7-L	37.00
RC7-M	49.00
RC7-S	41.00
RC7-XL	9.00
RC7-XS	13.00
RC7001-2XL	26.00
RC7001-3XL	18.00
RC7001-4XL	7.00
RC7001-L	0.00
RC7001-M	0.00
RC7001-XL	16.00
RC7002-2XL	29.00
RC7002-3XL	18.00
RC7002-4XL	9.00
RC7002-L	12.00
RC7002-M	6.00
RC7002-XL	25.00
RC7003-2XL	29.00
RC7003-3XL	19.00
RC7003-4XL	9.00
RC7003-L	4.00
RC7003-M	7.00
RC7003-XL	31.00
RC7004-2XL	24.00
RC7004-3XL	16.00
RC7004-4XL	6.00
RC7004-L	5.00
RC7004-M	4.00
RC7004-XL	24.00
RC7005-2XL	0.00
RC7005-3XL	0.00
RC7005-4XL	0.00
RC7005-L	0.00
RC7005-M	0.00
RC7005-XL	0.00
RC78-2XL	26.00
RC78-3XL	11.00
RC78-L	32.00
RC78-XL	39.00
RC78-XS	2.00
RC8-L	19.00
RC8-M	12.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
RC8-S	10.00
RC8-XL	8.00
RC8-XS	8.00
RC8001-2XL	11.00
RC8001-3XL	3.00
RC8001-4XL	0.00
RC8001-5XL	1.00
RC8001-L	0.00
RC8001-M	0.00
RC8001-S	0.00
RC8001-XL	8.00
RC8006-2XL	21.00
RC8006-3XL	2.00
RC8006-4XL	2.00
RC8006-5XL	2.00
RC8006-L	8.00
RC8006-M	10.00
RC8006-S	2.00
RC8006-XL	17.00
RC8007-2XL	19.00
RC8007-3XL	0.00
RC8007-4XL	0.00
RC8007-5XL	0.00
RC8007-L	7.00
RC8007-M	6.00
RC8007-S	0.00
RC8007-XL	14.00
RC8008-2XL	3.00
RC8008-3XL	0.00
RC8008-4XL	2.00
RC8008-5XL	2.00
RC8008-L	0.00
RC8008-M	0.00
RC8008-S	3.00
RC8008-XL	0.00
RC8009-2XL	22.00
RC8009-3XL	0.00
RC8009-4XL	0.00
RC8009-5XL	1.00
RC8009-L	7.00
RC8009-M	7.00
RC8009-S	0.00
RC8009-XL	20.00
RC8010-2XL	0.00
RC8010-3XL	0.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
RC8010-4XL	0.00
RC8010-5XL	0.00
RC8010-L	0.00
RC8010-M	0.00
RC8010-S	0.00
RC8010-XL	0.00
RC8011-2XL	0.00
RC8011-3XL	0.00
RC8011-4XL	0.00
RC8011-5XL	0.00
RC8011-L	0.00
RC8011-M	0.00
RC8011-S	0.00
RC8011-XL	0.00
RC8012-2XL	0.00
RC8012-3XL	0.00
RC8012-4XL	0.00
RC8012-5XL	0.00
RC8012-L	0.00
RC8012-M	0.00
RC8012-S	0.00
RC8012-XL	0.00
RC8013-2XL	0.00
RC8013-3XL	0.00
RC8013-4XL	0.00
RC8013-5XL	0.00
RC8013-L	0.00
RC8013-M	0.00
RC8013-S	0.00
RC8013-XL	0.00
RC81-L	23.00
RC81-M	5.00
RC81-S	18.00
RC81-XL	5.00
RC81-XS	18.00
RC91-2XL	14.00
RC91-3XL	14.00
RC91-L	31.00
RC91-M	33.00
RC91-S	16.00
RC91-XL	17.00
RC91-XS	2.00
Renegade Classics - Other	0.00
Total Renegade Classics	1,754.00
RETRO TRIM-2XL	8.00



**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
RETRO TRIM-3XL	5.00
RETRO TRIM-4XL	3.00
RETRO TRIM-5XL	0.00
RETRO TRIM-L	7.00
RETRO TRIM-M	7.00
RETRO TRIM-S	4.00
RETRO TRIM-XL	8.00
<b>Rokform</b>	
334101P	0.00
334201-ME	0.00
334201P	0.00
Rokform - Other	0.00
Total Rokform	0.00
Rose Glow-2XL	0.00
Rose Glow-3XL	0.00
Rose Glow-4XL	0.00
Rose Glow-5XL	0.00
Rose Glow-L	0.00
Rose Glow-M	0.00
Rose Glow-S	0.00
Rose Glow-XL	0.00
Rose Glow-XS	0.00
Rustic Stunner-2XL	0.00
Rustic Stunner-3XL	0.00
Rustic Stunner-4XL	0.00
Rustic Stunner-5XL	0.00
Rustic Stunner-L	0.00
Rustic Stunner-M	0.00
Rustic Stunner-S	0.00
Rustic Stunner-XL	0.00
<b>Ryder Clips</b>	
RSS-BLACK	44.00
RSS-BLUE	13.00
RSS-CAMO	16.00
RSS-GLO/WHITE	16.00
RSS-GREEN	0.00
RSS-ORANGE	14.00
RSS-PINK	0.00
RSS-RED	16.00
RSS-WHITE	14.00
RSS-YELLOW	9.00
SS-GREEN	3.00
VTSKIN	0.00
Ryder Clips - Other	2.00
Total Ryder Clips	147.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<u>On Hand</u>
<b>Schampa</b>	
BLCLV006	43.00
BLCLV011	5.00
BLCLV012	41.00
BLCLV015D-0	3.00
BLCLV028	0.00
BLCLV100	49.00
BLCLV100-F	42.00
NG001	45.00
NG002	41.00
NG003	34.00
TD011	14.00
TD012	60.00
VNG004	76.00
VNG006	56.00
Schampa - Other	0.00
Total Schampa	509.00
Shadow Queen-2XL	0.00
Shadow Queen-3XL	0.00
Shadow Queen-4XL	0.00
Shadow Queen-L	0.00
Shadow Queen-M	0.00
Shadow Queen-S	0.00
Shadow Queen-XL	0.00
Shadow Queen-XS	0.00
Skeletal Grip-2XL	0.00
Skeletal Grip-3XL	0.00
Skeletal Grip-L	0.00
Skeletal Grip-M	0.00
Skeletal Grip-S	0.00
Skeletal Grip-XL	0.00
Skeletal Grip-XS	0.00
SLBLACK	163.00
SLBLUE	98.00
SLORANGE	100.00
SLPINK	49.00
SLRED	72.00
SLWHITE	68.00
SLYELLOW	49.00
Stalwart-2XL	7.00
Stalwart-3XL	4.00
Stalwart-4XL	2.00
Stalwart-5XL	2.00
Stalwart-L	5.00
Stalwart-M	3.00

**Daniel Smart Manufacturing Inc**  
**Inventory Valuation Summary**  
**As of May 31, 2024**

	<b>On Hand</b>
Stalwart-S	4.00
Stalwart-XL	7.00
TEMP	0.00
Traveler-2XL	8.00
Traveler-3XL	4.00
Traveler-4XL	2.00
Traveler-5XL	2.00
Traveler-L	8.00
Traveler-M	6.00
Traveler-S	4.00
Traveler-XL	8.00
Wanton-2XL	10.00
Wanton-3XL	7.00
Wanton-4XL	5.00
Wanton-5XL	3.00
Wanton-L	10.00
Wanton-M	7.00
Wanton-S	3.00
Wanton-XL	10.00
<b>Zuobisi</b>	
R3001-10	15.00
R3001-11	9.00
R3001-12	5.00
R3001-13	14.00
R3001-8	25.00
R3001-9	22.00
R3002-10	25.00
R3002-11	14.00
R3002-12	18.00
R3002-13	25.00
R3002-7	7.00
R3002-8	28.00
R3002-9	15.00
R3003-10	13.00
R3003-11	7.00
R3003-12	6.00
R3003-13	0.00
R3003-7	16.00
R3003-8	0.00
R3003-9	12.00
Zuobisi - Other	0.00
Total Zuobisi	276.00
Total Inventory	94,534.00
Total Uncategorized	94,534.00
<b>TOTAL</b>	<b>94,534.00</b>

**Schedule 3- Accounts Receivable under 90 Days**

<u>CUSTOMER</u>	<u>AMOUNT</u>
Alaska Leather Inc	937.44
Alter Ego	1,743.45
Amazon - Daniel Smart	77,783.04
Amazon - FBA DS	4,793.50
Amber's Closet	(15.95)
American Legend Rider	(0.30)
Angel City Machine Company, LLC	967.21
Annie's Embroidery	253.35
Antelope Creek Leather	13,469.01
Bayside Harley-Davidson	351.02
Best Bib & Tucker	1,484.36
Biker Rags	4,554.53
Biker Universe	4,199.94
Candace Leather Shop	2,080.79
Chaps My Ass	951.95
Chattahoochee St Leather Works	982.06
City Limit Moto	(129.00)
Copper Canyon Harley Davidson	1,159.53
Cranes Leather & Shoe Shop, Inc.	511.63
Daytripper Patches & Sewing LLC	1,147.29
Dynamo Cycle	1,091.10
E & B Enterprises	344.93
EBay - Biker Universe	298.80

Ebay - Daniel Smart	140.77
Etsy - Renegade Classsics	13.90
Extreme Biker Leather	582.00
Freedom Thirteen Cycle	653.59
Freedom Unlimited LLC	(37.88)
GFR	217.99
Howard's Leather Store	143.44
Jack's Motorcycle	1,251.35
Jandy Imports Motorcycle Leather	909.59
Let's Ride Auto Sales, LLC.	1,344.48
Lifestyle Cycles	1,495.51
Locust Grove Country Store	1,152.24
MARA Leather	(39.00)
MD Customs	60.00
Misc Customer	(595.00)
One Stop Biker Shop	484.77
Payne's Leather	1,580.21
Port Jeff Motorcycle	1,744.96
Ramon's Leatherworks	16.37
Renegade Classics-Kennewick	2,868.48
Renegade Classics-Spokane	1,174.57
Renegade Classics-Tucson	946.90
Renegade Classics - Annapolis	2,296.44
Renegade Classics - Baltimore	2,897.62

Renegade Classics - Chattanooga	552.04
Renegade Classics - Richmond	1,382.63
Renegade Classics Online	2,525.71
Riders Biker Supply	563.28
Road Rider of Reno	9,107.29
S.G.Ventures Inc.	78.02
Tactic Point Brands	(35.11)
The Biker Thing	(59.00)
The Garage	576.92
Topps Western Wear	618.90
US 1 Leather	919.76
Vintage Biker Gear LLC	999.04
Volupsa LLC	(54.00)
Walmart - Daniel Smart	130.33
Weaver's Leather Ltd	2,014.26
Wilson Biker Gear - Alta Mere	1,740.71
Wind Walkers Motorcycle Outfitters	528.82
Xtreme Rider Motorcycle Leather	214.10

**Schedule 2-3-2 Accounts Receivable over 90 Days**

<u>CUSTOMER</u>	<u>AMOUNT</u>
Biker Wear TN	2,123.47
City Limit Moto	(71.35)
KMB Unlimited LLC	(89.96)

**Fill in this information to identify the case:**Debtor name **Daniel Smart Manufacturing Inc.**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**Case number (if known) **24-15658**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>Amazon Capital Services, Inc..</b> <small>Creditor's Name</small>  <b>410 Terry Ave. N.</b> <b>Seattle, WA 98109</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>

2.2	<b>Credibly of Arizona, LLC</b> <small>Creditor's Name</small> <b>1501 W. Fountainhead Pkway</b> <b>Suite 630</b> <b>Tempe, AZ 85282</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>0EF3</b>	Describe debtor's property that is subject to a lien <b>See Schedule 3</b>  Describe the lien <b>Substantially all Assets</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	<b>\$81,911.36</b>	<b>\$470,673.00</b>
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Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Name

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Fulton Bank****2. Credibly of Arizona, LLC****As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.3 Fulton Bank**

Creditor's Name

**The Columbia Bank  
Fairgrounds Plaza  
9151 Baltimore National  
Pike  
Ellicott City, MD 21042**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****09/02/18****Last 4 digits of account number****0101****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.2**

Describe debtor's property that is subject to a lien

**\$999,129.80****\$470,673.00****See Schedule 3**

Describe the lien

**Substantially all Assets****Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Fulton Bank**

Creditor's Name

**PO Box 7904088  
Saint Louis, MO 63179**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****Last 4 digits of account number****6704****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**\$204,499.80****\$0.00****Credit Card**

Describe the lien

**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Marcus By Goldman**

Describe debtor's property that is subject to a lien

**\$52,927.45****\$0.00**



Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Name

Creditor's Name

**Goldman Sachs Bank USA  
PO Box 45400  
Salt Lake City, UT 84145**

Creditor's mailing address

**Business debt**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

**1678**

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.6

**Small Business  
Administration**

Creditor's Name

**PO BOX 3918  
Portland, OR 97208-3918**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**\$500,000.00****\$0.00****Business debt**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

**8502**

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,838,468.41****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Fulton Bank  
Attn. Virginia L. Akin  
130 North Street  
Elkton, MD 21921**Line **2.3**

Debtor	<b>Daniel Smart Manufacturing Inc.</b>	Case number (if known)	<b>24-15658</b>
	Name		
	<b>Micahel D. Nord, Esquire</b>	Line <b>2.3</b>	<b>6994</b>
	<b>Gebhardt &amp; Smith LLP</b>		
	<b>One South Street, Suite 2200</b>		
	<b>Baltimore, MD 21202-3281</b>		

**Fill in this information to identify the case:**Debtor name Daniel Smart Manufacturing Inc.United States Bankruptcy Court for the: DISTRICT OF MARYLANDCase number (if known) 24-15658☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	<b>Nonpriority creditor's name and mailing address</b> <b>American Express</b> <b>PO Box 1270</b> <b>Newark, NJ 07101</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2002</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$49,527.88</b>
3.2	<b>Nonpriority creditor's name and mailing address</b> <b>American Express</b> <b>PO Box 1270</b> <b>Newark, NJ 07101</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>1009</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,156.64</b>
3.3	<b>Nonpriority creditor's name and mailing address</b> <b>Bailey, Johnson, Deleonardis &amp; Peck, P.C</b> <b>5 Pine West Plaza, Suite 507</b> <b>Washington Avenue Extension</b> <b>Albany, NY 12205</b>  Date(s) debt was incurred <u>2016</u> Last 4 digits of account number <u>DA23</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Legal</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,322.02</b>
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>Bank of America</b> <b>PO Box P15796</b> <b>Wilmington, DE 19886-5796</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>1641</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$15,249.98</b>

Debtor	<b>Daniel Smart Manufacturing Inc.</b> Name	Case number (if known)	<b>24-15658</b>
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3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Booth, Cropper, and Marriner, PC</b> <b>9927 Stephen Decatur Hwy</b> <b>Suite F-12</b> <b>Ocean City, MD 21842</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Legal</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,198.46</b>
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3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Brown Gaines, LLC</b> <b>800 Maine Avenue, SW</b> <b>Suite 200</b> <b>Washington, DC 20024</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,323.31</b>
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3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Capital One</b> <b>PO Box 71087</b> <b>Charlotte, NC 28272-1087</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>2061</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,077.16</b>
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3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Charles Kennerly Co, Inc.</b> <b>PO Box 43328</b> <b>Nottingham, MD 21236</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Judgment</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25,879.41</b>
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3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Charles Kennerly Co, Inc.</b> <b>PO Box 43328</b> <b>Nottingham, MD 21236</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Racking</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$44,103.00</b>
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3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Chase Card Services</b> <b>PO Box 1423</b> <b>Charlotte, NC 28201-1423</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>5226</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$39,791.97</b>
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3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Dartrans Inc</b> <b>1107 North Point Blvd.</b> <b>Suite 226</b> <b>Baltimore, MD 21224</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$16,309.94</b>
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Debtor	<b>Daniel Smart Manufacturing Inc.</b> Name	Case number (if known)	<b>24-15658</b>
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3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Daytona Helmets</b> <b>1810 Mason Avenue</b> <b>Daytona Beach, FL 32117</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>0327</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$11,187.25</b>
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Dyad Mechanical</b> <b>3924 Rush Road</b> <b>Jarrettsville, MD 21084</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Custodial</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$769.00</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Express Services Inc</b> <b>PO Box 945434</b> <b>Atlanta, GA 30394-5434</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>0377</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Temp agency</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$444.32</b>
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Forward Financing LLC</b> <b>53 State Street</b> <b>20th Floor</b> <b>Boston, MA 02109</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>1789</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>MCA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$106,641.90</b>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Hammer Home Improvement LLC</b> <b>9113 Belair Road</b> <b>Nottingham, MD 21236</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Showroom</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,059.00</b>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Harford Bank</b> <b>8 W. Bel Air Avenue</b> <b>Aberdeen, MD 21001</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,292.50</b>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Liberty Wear</b> <b>5411 W McCormick Road</b> <b>Bldg 600</b> <b>Amarillo, TX 79118</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,229.22</b>

Debtor Name	Case number (if known)	24-15658
3.19 Nonpriority creditor's name and mailing address <b>Liquid Performance</b> <b>685 Tripple Creek Road</b> <b>Rocky Mount, VA 24151</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$315.84</b>
3.20 Nonpriority creditor's name and mailing address <b>Manishkumar Mahendrabhai</b> <b>5647 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$53,000.00</b>
3.21 Nonpriority creditor's name and mailing address <b>Navajo Manufacturing</b> <b>PO Box 17975</b> <b>Denver, CO 80217-0975</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>5813</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,087.52</b>
3.22 Nonpriority creditor's name and mailing address <b>Salesforce</b> <b>Sales Force Tower</b> <b>415 Mission Street, 3rd Floor</b> <b>San Francisco, CA 94105</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>9226</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Software</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,250.00</b>
3.23 Nonpriority creditor's name and mailing address <b>Saul Ewing LLP</b> <b>1500 Market Street, 38th Floor</b> <b>Philadelphia, PA 19102-2186</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,850.00</b>
3.24 Nonpriority creditor's name and mailing address <b>U.S. Customs and Border Protection</b> <b>FP&amp;F Office</b> <b>40 S. Gay Street, Room 202</b> <b>Baltimore, MD 21202</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>5101</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,000.00</b>
3.25 Nonpriority creditor's name and mailing address <b>Uline</b> <b>PO Box 88741</b> <b>Chicago, IL 60680-1741</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>8542</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,641.52</b>

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Name

3.26 Nonpriority creditor's name and mailing address

**WEBFX**  
**1705 N Front Street**  
**Harrisburg, PA 17102**

Date(s) debt was incurred \_

Last 4 digits of account number \_

As of the petition filing date, the claim is: *Check all that apply.***\$15,870.00**

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: **Marketing**Is the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

## Total of claim amounts

5a. \$ **0.00**5b. + \$ **421,577.84**5c. \$ **421,577.84**

**Fill in this information to identify the case:**Debtor name **Daniel Smart Manufacturing Inc.**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**Case number (if known) **24-15658**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

**Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **HVAC**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**A-AIR SERVICE  
2920 DEDE ROAD  
SUITE G2  
Finksburg, MD 21048**2.2. State what the contract or lease is for and the nature of the debtor's interest **Payroll**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**ADP  
7650 SAN FELIPE  
El Paso, TX 79912**2.3. State what the contract or lease is for and the nature of the debtor's interest **Sublease/ Digital Marketing Contract**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**ALAYNA ADDITION INC  
5644 CRESCENT RIDGE DR  
White Marsh, MD 21162**2.4. State what the contract or lease is for and the nature of the debtor's interest **Amazon Seller Management**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**Amazon Assistant  
Ghulam Freed Plaza  
Grand Trunk Road Jhelum Pakistan**



Debtor 1 **Daniel Smart Manufacturing Inc.**

First Name

Middle Name

Last Name

Case number (if known) **24-15658****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Vendor**

State the term remaining

List the contract number of any government contract

**BLUE STAR MANUFACTURING PVT LTD**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Telephone**

State the term remaining

List the contract number of any government contract

**CHESAPEAKE TELEPHONE SYSTEM**  
**8225 A CLOVERLEAF DR**  
**Millersville, MD 21108**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Insurance**

State the term remaining

List the contract number of any government contract

**CHUBB GROUP OF INURANCE COMPANY**  
**202B HALLS MILL RD**  
**Whitehouse Station, NJ 08889**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Insurance**

State the term remaining

List the contract number of any government contract

**CNA INSURANCE**  
**151 N FRANKLIN**  
**Chicago, IL 60606**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Phone/ Internet**

State the term remaining

List the contract number of any government contract

**Comcast**  
**1701 JFK Boulevard**  
**Philadelphia, PA 19103**

Debtor 1 **Daniel Smart Manufacturing Inc.**

First Name

Middle Name

Last Name

Case number (if known) **24-15658****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.10. State what the contract or lease is for and the nature of the debtor's interest **Customs broker**

State the term remaining

List the contract number of any government contract

**Dartrans Inc**  
**1107 North Point Blvd.**  
**Suite 226**  
**Baltimore, MD 21224**

2.11. State what the contract or lease is for and the nature of the debtor's interest **IT services**

State the term remaining

List the contract number of any government contract

**DP SOLUTIONS**  
**9160 RD BRANCH RD, SUITE W-1**  
**Columbia, MD 21045**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Bookkeeping**

State the term remaining

List the contract number of any government contract

**FIRST ACT ACCOUNTING SERVICES**  
**1206 Ridge Road**  
**Pylesville, MD 21132**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Pest control**

State the term remaining

List the contract number of any government contract

**HOME PARAMOUNT**  
**PO Box 850**  
**Forest Hill, MD 21050**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Marketing**

State the term remaining

List the contract number of any government contract

**JUMPFly**  
**2451 TECHNOLOGY DRIVE # 414**  
**Elgin, IL 60124**

Debtor 1 **Daniel Smart Manufacturing Inc.**

First Name

Middle Name

Last Name

Case number (if known) **24-15658****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.15. State what the contract or lease is for and the nature of the debtor's interest **eCommerce**

State the term remaining

List the contract number of any government contract

**MIGHTY MERCHANT**  
**POBOX 13535**  
**Spokane, WA 99213**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Information Technology**

State the term remaining

List the contract number of any government contract

**NETSUITE**  
**2300 Oracle Way**  
**Austin, TX 78741**

2.17. State what the contract or lease is for and the nature of the debtor's interest **Commercial Lease**

State the term remaining

List the contract number of any government contract

**OBRECHT PROPERTIES**  
**9475 Deereco Road, Ste. 200**  
**Lutherville Timonium, MD 21093**

2.18. State what the contract or lease is for and the nature of the debtor's interest **Software**

State the term remaining

List the contract number of any government contract

**QUICKBOOKS/INTUIT**  
**2700 Coast Ave Mountain View**  
**Mountain View, CA 94043**

2.19. State what the contract or lease is for and the nature of the debtor's interest **Marketing**

State the term remaining

List the contract number of any government contract

**RENEGADE EXPERTS**  
**5644 CRESCENT RIDGE DR**  
**White Marsh, MD 21162**

Debtor 1 **Daniel Smart Manufacturing Inc.**

First Name

Middle Name

Last Name

Case number (if known) **24-15658****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.20. State what the contract or lease is for and the nature of the debtor's interest **Independent Sales Contractor**

State the term remaining

List the contract number of any government contract

**RICK LEVEQUE – FLAT TOP SALES**  
**173 S HORNING RD**  
**Mansfield, OH 44903**

- 2.21. State what the contract or lease is for and the nature of the debtor's interest **Marketing**

State the term remaining

List the contract number of any government contract

**SALES FORCE**  
**SALES FORCE TOWER , 415 MISSION STREET 3**  
**San Francisco, CA 94105**

- 2.22. State what the contract or lease is for and the nature of the debtor's interest **Insurance**

State the term remaining

List the contract number of any government contract

**THE HARTFORD**  
**PO Box 660916**  
**Dallas, TX 75266**

- 2.23. State what the contract or lease is for and the nature of the debtor's interest **Security**

State the term remaining

List the contract number of any government contract

**VECTOR SECURITY**  
**PO Box 89462**  
**Cleveland, OH 44101**

- 2.24. State what the contract or lease is for and the nature of the debtor's interest **Accounting**

State the term remaining

List the contract number of any government contract

**Wancowicz & Associates, P.A.**  
**11350 McCormick Road, Ste. 406**  
**Hunt Valley, MD 21031**

Debtor 1 **Daniel Smart Manufacturing Inc.**

First Name

Middle Name

Last Name

Case number (if known) **24-15658****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

- 2.25. State what the contract or lease is for and the nature of the debtor's interest **Trash services**

State the term remaining

List the contract number of any government contract

**WASTE MANAGEMENT  
800 Capitol Street, Ste 3000  
Houston, TX 77002**

- 2.26. State what the contract or lease is for and the nature of the debtor's interest **Financial Advisor**

State the term remaining

List the contract number of any government contract

**WAYPOINT RESOURCES  
POBOX 65069  
Baltimore, MD 21209**

**Fill in this information to identify the case:**Debtor name Daniel Smart Manufacturing Inc.United States Bankruptcy Court for the: DISTRICT OF MARYLANDCase number (if known) 24-15658☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 Hassan S. Tariq

5644 Crescent Ridge Drive  
White Marsh, MD 21162Forward Financing  
LLC☐ D \_\_\_\_\_  
☒ E/F 3.15  
☐ G \_\_\_\_\_

2.2 Hassan S. Tariq

5644 Crescent Ridge Drive  
White Marsh, MD 21162

American Express

☐ D \_\_\_\_\_  
☒ E/F 3.1  
☐ G \_\_\_\_\_

2.3 Hassan S. Tariq

5644 Crescent Ridge Drive  
White Marsh, MD 21162

American Express

☐ D \_\_\_\_\_  
☒ E/F 3.2  
☐ G \_\_\_\_\_

2.4 Hassan S. Tariq

5644 Crescent Ridge Drive  
White Marsh, MD 21162

Bank of America

☐ D \_\_\_\_\_  
☒ E/F 3.4  
☐ G \_\_\_\_\_

2.5 Hassan S. Tariq

5644 Crescent Ridge Drive  
White Marsh, MD 21162

Chase Card Services

☐ D \_\_\_\_\_  
☒ E/F 3.10  
☐ G \_\_\_\_\_

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Fulton Bank	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Fulton Bank	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.8	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Marcus By Goldman	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.9	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Small Business Administration	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.10	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Credibly of Arizona, LLC	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.11	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Bailey, Johnson, Deleonardis & Peck, P.C	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.3</u> <input type="checkbox"/> G _____
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2.12	Hassan S. Tariq	5644 Crescent Ridge Drive White Marsh, MD 21162	Capital One	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.7</u> <input type="checkbox"/> G _____
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**Fill in this information to identify the case:**Debtor name Daniel Smart Manufacturing Inc.United States Bankruptcy Court for the: DISTRICT OF MARYLANDCase number (if known) 24-15658☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**

From **1/01/2024** to **Filing Date**

**Sources of revenue**  
Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$1,061,643.00

**For prior year:**

From **1/01/2023** to **12/31/2023**

☒ Operating a business☐ Other \_\_\_\_\_\$2,572,123.00

**For year before that:**

From **1/01/2022** to **12/31/2022**

☒ Operating a business☐ Other \_\_\_\_\_\$2,873,097.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*



Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>See Schedule 5</b>		<b>\$0.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Daniel Tariq</b> <b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b> <b>Owner Son</b>	<b>6/2023</b> <b>02/2024</b> <b>4/2024</b>	<b>\$1,100.00</b>	
4.2. <b>Aysha Tariq</b> <b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b> <b>Owner- Spouse</b>	<b>6/2023,</b> <b>7/24/2023,</b> <b>8/3/2023,</b> <b>9/11/2023,</b> <b>10/2/2023,</b> <b>11/6/2023</b> <b>03/2024,</b> <b>04/2024,</b> <b>05/2024</b>	<b>\$6,303.00</b>	
4.3. <b>Hassan S. Tariq</b> <b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b> <b>Owner</b>	<b>See</b> <b>Schdeule 6</b>	<b>\$61,778.00</b>	<b>Shareholder loan</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>CHARLES KENNERLY CO., INC vs DANIEL SMART MANUFACTURING CO INC 01-01-0014673-2022</b>	<b>Breach of Contract</b>	<b>District Court for Baltimore City</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B ( <i>Schedule A/B: Assets – Real and Personal Property</i> ).	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
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Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.		June 3, 2024 : \$5,000 June 25, 2024: \$5,000 July 1, 2024: \$2,500 July 2, 2024: \$2,500 July 3, 2024: \$5,000	
<b>McNamee Hosea, P.A.</b> <b>6404 Ivy Lane, Suite 820</b> <b>Greenbelt, MD 20770</b>	<b>Attorney Fees</b>		<b>\$20,000.00</b>

Email or website address  
[jnesse@mhlawyers.com](mailto:jnesse@mhlawyers.com)

Who made the payment, if not debtor?

11.2.	<b>Waypoint Resources, LLC</b> <b>PO Box 65069</b> <b>Baltimore, MD 21209</b>	<b>06/2024</b>	<b>\$7,118.75</b>
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Email or website address  
<https://waypoint.com/>

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

Address

Dates of occupancy  
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
 - diagnosing or treating injury, deformity, or disease, or  
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services  
the debtor providesIf debtor provides meals  
and housing, number of  
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.  
☒ Yes. State the nature of the information collected and retained.

**SSNs, credit card info.**

Does the debtor have a privacy policy about that information?

- ☐ No  
☒ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.  
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

**Daniel Smart Manufacturing, Inc. 401k ADP**

Employer identification number of the plan

EIN: **295527**

Has the plan been terminated?

- ☒ No  
☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ NoneFinancial Institution name and  
AddressLast 4 digits of  
account numberType of account or  
instrumentDate account was  
closed, sold,  
moved, or  
transferredLast balance  
before closing or  
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Amazon	Unknown	Motorcycle Apparel	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Hassan S. Tariq 5644 Crescent Ridge Drive White Marsh, MD 21162	Hassan Tariq	Motorcycle Apparel and Samples	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address

Date of service  
From-To

26a.1. **Wancowicz & Associates, P.A.**  
**James S. Wancowicz**  
**11350 McCormick Road, Ste. 406**  
**Hunt Valley, MD 21031**

**2013 to present**

26a.2. **First Act Accounting Services, LLC**  
**c/o Dawn Regner**  
**1206 Ridge Road**  
**Pylesville, MD 21132**

**May 2019 to present**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Hassan S. Tariq**  
**5644 Crescent Ridge Drive**  
**White Marsh, MD 21162**

26c.2. **James S. Wancowicz**  
**Wancowicz & Associates, P.A.**  
**11350 McCormick Road, Ste. 406**  
**Hunt Valley, MD 21031**

26c.3. **Dawn Regner**  
**First Act Accounting Services, LL**  
**1206 Ridge Road**  
**Pylesville, MD 21132**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **Daniel Smart Manufacturing Inc.**Case number (if known) **24-15658**☐ None**Name and address**

26d.1. **Fulton Bank**  
**The Columbia Bank**  
**Fairgrounds Plaza**  
**9151 Baltimore National Pike**  
**Ellicott City, MD 21042**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.1	<b>Chris Gagliardi</b>	<b>09/2022</b>	
	<b>Name and address of the person who has possession of inventory records</b> <b>Hassan S. Tariq</b> <b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b>		

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Hassan S. Tariq</b>	<b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b>	<b>Owner, President</b>	<b>100</b>

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

	<b>Name and address of recipient</b>	<b>Amount of money or description and value of property</b>	<b>Dates</b>	<b>Reason for providing the value</b>
30.1	<b>Hassan S. Tariq</b> <b>5644 Crescent Ridge Drive</b> <b>White Marsh, MD 21162</b>	<b>Salary: 41410</b> <b>Shareholder Loan: \$61,778</b> <b>Lexus Payments: appx \$879 per month</b>		
	<b>Relationship to debtor</b> <b>President</b>			

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

Debtor Daniel Smart Manufacturing Inc.Case number (if known) 24-15658

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 19, 2024/s/ Hassan Tariq

Signature of individual signing on behalf of the debtor

Hassan Tariq

Printed name

Position or relationship to debtor President/OwnerAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No  
☒ Yes



## Schedule 5

	Type	Date	Name	Debit
Purchases	Check	04/16/2024	Blue Star Manufacturing	10,500.00
	Check	04/30/2024	Blue Star Manufacturing	5,000.00
	Check	04/18/2024	Blue Star Manufacturing	8,000.00
	Check	04/23/2024	Blue Star Manufacturing	5,000.00
	Check	04/24/2024	Blue Star Manufacturing	6,000.00
	Check	04/29/2024	Blue Star Manufacturing	5,000.00
	Check	05/06/2024	Blue Star Manufacturing	10,000.00
	Check	05/09/2024	Blue Star Manufacturing	4,000.00
	Check	05/14/2024	Blue Star Manufacturing	5,000.00
	Check	05/21/2024	Blue Star Manufacturing	5,000.00
	Check	05/24/2024	Blue Star Manufacturing	10,000.00
	Check	05/29/2024	Blue Star Manufacturing	45,000.00
	Check	06/06/2024	Blue Star Manufacturing	5,000.00
	Check	06/07/2024	Blue Star Manufacturing	10,000.00
	Check	06/18/2024	Blue Star Manufacturing	6,000.00
	Check	06/25/2024	Blue Star Manufacturing	6,800.00
	Check	06/28/2024	Blue Star Manufacturing	5,000.00
	Check	07/02/2024	Blue Star Manufacturing	5,000.00
				<hr/> 156,300.00
Freight and Shipping Costs				
	Credit Card Charge	04/09/2024	Stamps.com	5,262.00
	Credit Card Charge	04/10/2024	Stamps.com	2,060.00
	Credit Card Charge	04/18/2024	Stamps.com	1,020.00
	Credit Card Charge	04/29/2024	Stamps.com	7,085.00
	Credit Card Charge	05/10/2024	Stamps.com	7,075.00
	Credit Card Charge	05/14/2024	Stamps.com	2,448.21
	Credit Card Charge	05/23/2024	Stamps.com	1,520.00
	Credit Card Charge	05/28/2024	Stamps.com	1,425.00
	Credit Card Charge	06/01/2024	Stamps.com	3,725.00
	Credit Card Charge	06/19/2024	Stamps.com	11,215.00
	Check	06/24/2024	Stamps.com	200.00
	Check	06/26/2024	Stamps.com	1,450.00
	Check	06/27/2024	Stamps.com	1,050.00
	Check	07/05/2024	Stamps.com	250.00
	Check	07/05/2024	Stamps.com	495.00
	Check	07/05/2024	Stamps.com	500.00
	Check	07/03/2024	Stamps.com	510.00
	Check	07/01/2024	Stamps.com	<hr/> 1,506.82
				48,797.03
	Credit Card Charge	04/18/2024	UPS	1,428.81
	Credit Card Charge	04/22/2024	UPS	1,348.30
	Credit Card Charge	06/01/2024	UPS	2,035.24
	Check	06/18/2024	UPS	1,471.40
	Check	06/18/2024	UPS	3,322.10
	Check	06/25/2024	UPS	651.13
	Check	06/25/2024	UPS	5,199.31
	Check	07/01/2024	UPS	<hr/> 2,807.04
				18,263.33
Advertising & Marketing				
	Check	04/08/2024	Google Adwords	503.87
	Check	04/15/2024	Google Adwords	1,513.33
	Credit Card Charge	04/09/2024	Google Adwords	345.22
	Credit Card Charge	04/10/2024	Google Adwords	500.00
	Check	05/20/2024	Google Adwords	506.18
	Credit Card Charge	04/29/2024	Google Adwords	1,500.00
	Credit Card Charge	05/10/2024	Google Adwords	1,539.14
	Credit Card Charge	05/14/2024	Google Adwords	1,000.00
	Credit Card Charge	05/03/2024	Google Adwords	500.00
	Credit Card Charge	05/15/2024	Google Adwords	500.00
	Credit Card Charge	05/23/2024	Google Adwords	1,000.00
	Credit Card Charge	06/01/2024	Google Adwords	4,934.40
	Credit Card Charge	06/19/2024	Google Adwords	4,000.00
	Check	07/05/2024	Google Adwords	500.00

	Type	Date	Name	Debit
	Check	07/02/2024	Google Adwords	113.45
	Check	07/01/2024	Google Adwords	500.00
				<u>19,455.59</u>
	Check	05/29/2024	Payoneer Inc.	2,625.00
	Check	06/05/2024	Payoneer Inc.	2,625.00
	Check	06/24/2024	Payoneer Inc.	2,625.00
				<u>7,875.00</u>
Interest Expense				
	Check	05/05/2024	Interest on Fulton Bank LOC	7,909.77
				<u>7,909.77</u>
Legal & Professional Fees				
	Check	05/30/2024	McNamee Hosea	5,000.00
	Check	06/20/2024	McNamee Hosea	5,000.00
	Check	06/26/2024	McNamee Hosea	2,500.00
	Check	06/27/2024	McNamee Hosea	2,500.00
	Check	06/28/2024	McNamee Hosea	5,000.00
				<u>20,000.00</u>
Rent Expense				
	Check	04/24/2024	Obrecht Properties, LLC	5,358.17
	Check	05/29/2024	Obrecht Properties, LLC	4,804.33
	Check	06/11/2024	Obrecht Properties, LLC	4,806.80
	Check	06/24/2024	Obrecht Properties, LLC	4,905.78
				<u>19,875.08</u>
Software Fees				
	Check	04/09/2024	Wells Fargo - Netsuite new ERP	3,671.15
	Check	04/30/2024	Wells Fargo - Netsuite new ERP	3,616.90
	Check	06/21/2024	Wells Fargo - Netsuite new ERP	5,000.00
	Check	06/24/2024	Wells Fargo - Netsuite new ERP	3,000.00
	Check	06/24/2024	Wells Fargo - Netsuite new ERP	3,011.83
				<u>18,299.88</u>
Short Term Loans				
	Check	04/10/2024	Forward Financing	3,254.15
	Check	04/17/2024	Forward Financing	3,254.15
	Check	04/24/2024	Forward Financing	3,254.15
	Check	05/01/2024	Forward Financing	3,254.15
	Check	05/08/2024	Forward Financing	3,254.15
	Check	05/15/2024	Forward Financing	3,254.15
	Check	05/22/2024	Forward Financing	3,254.15
	Check	06/05/2024	Forward Financing	1,000.00
	Check	06/12/2024	Forward Financing	1,000.00
	Check	06/20/2024	Forward Financing	1,000.00
	Check	06/26/2024	Forward Financing	1,000.00
				<u>26,779.05</u>
	Check	04/08/2024	credibly	4,309.38
	Check	04/15/2024	credibly	4,309.38
	Check	04/22/2024	credibly	4,309.38
	Check	04/29/2024	credibly	4,309.38
	Check	05/06/2024	credibly	4,309.38
	Check	05/13/2024	credibly	4,309.38
	Check	05/20/2024	credibly	4,309.38
	Check	06/24/2024	credibly	4,309.38
				<u>34,475.04</u>
	Check	06/14/2024	Amazon	3,000.00
	Check	06/14/2024	Amazon	18,504.56
				<u>21,504.56</u>
Long Term Liabilities				
	Check	04/10/2024	Marcus By GS	1,159.69
	Check	04/24/2024	Marcus By GS	1,140.93
	Check	05/08/2024	Marcus By GS	1,123.10

Type	Date	Name	Debit
Check	05/22/2024	Marcus By GS	1,105.79
Check	06/05/2024	Marcus By GS	1,088.74
Check	06/20/2024	Marcus By GS	1,071.96
			<u>6,690.21</u>
Alayna Addition Inc DBA Renegde Experts			
Check	04/08/2024	Alayna Addition Inc DBA Renegde Experts	700.00
Check	04/10/2024	Alayna Addition Inc DBA Renegde Experts	2,200.00
Check	04/15/2024	Alayna Addition Inc DBA Renegde Experts	2,236.00
Check	04/22/2024	Alayna Addition Inc DBA Renegde Experts	3,000.00
Check	04/23/2024	Alayna Addition Inc DBA Renegde Experts	500.00
Check	05/03/2024	Alayna Addition Inc DBA Renegde Experts	1,300.00
Check	05/06/2024	Alayna Addition Inc DBA Renegde Experts	1,000.00
Check	05/10/2024	Alayna Addition Inc DBA Renegde Experts	3,000.00
Check	05/13/2024	Alayna Addition Inc DBA Renegde Experts	1,200.00
Check	05/30/2024	Alayna Addition Inc DBA Renegde Experts	10.00
Credit Card Charge	06/01/2024	Alayna Addition Inc DBA Renegde Experts	10.00
Check	06/03/2024	Alayna Addition Inc DBA Renegde Experts	900.00
Check	06/04/2024	Alayna Addition Inc DBA Renegde Experts	2,900.00
Check	06/05/2024	Alayna Addition Inc DBA Renegde Experts	6,500.00
Check	06/18/2024	Alayna Addition Inc DBA Renegde Experts	6,500.00
			<u>31,956.00</u>
Credit Cards			
Check	05/23/2024	chase cc pay	1,000.00
Check	05/24/2024	chase cc pay	3,500.00
Check	05/28/2024	chase cc pay	3,500.00
Check	05/28/2024	chase cc pay	1,200.00
Check	05/28/2024	chase cc pay	1,100.00
Check	05/29/2024	chase cc pay	3,400.00
Check	05/30/2024	chase cc pay	3,000.00
Check	05/31/2024	chase cc pay	3,100.00
Check	05/31/2024	chase cc pay	2,000.00
Check	06/25/2024	chase cc pay	750.00
			<u>22,550.00</u>
Check	04/09/2024	CC Fulton Credit Card	1,500.00
Check	04/09/2024	CC Fulton Credit Card	1,000.00
Check	04/10/2024	CC Fulton Credit Card	1,000.00
Check	04/10/2024	CC Fulton Credit Card	750.00
Check	04/12/2024	CC Fulton Credit Card	1,000.00
Check	04/12/2024	CC Fulton Credit Card	4,500.00
Check	04/16/2024	CC Fulton Credit Card	1,500.00
Check	04/16/2024	CC Fulton Credit Card	1,000.00
Check	04/17/2024	CC Fulton Credit Card	2,600.00
Check	04/17/2024	CC Fulton Credit Card	2,500.00
Check	04/18/2024	CC Fulton Credit Card	2,000.00
Check	04/19/2024	CC Fulton Credit Card	1,500.00
Check	04/22/2024	CC Fulton Credit Card	4,500.00
Check	04/23/2024	CC Fulton Credit Card	1,820.00
Check	04/24/2024	CC Fulton Credit Card	2,500.00
Check	04/25/2024	CC Fulton Credit Card	5,000.00
Check	04/29/2024	CC Fulton Credit Card	3,000.00
Check	04/30/2024	CC Fulton Credit Card	3,000.00
Check	05/01/2024	CC Fulton Credit Card	1,500.00
Check	05/02/2024	CC Fulton Credit Card	2,001.00
Check	05/02/2024	CC Fulton Credit Card	1,000.00
Check	05/06/2024	CC Fulton Credit Card	2,500.00
Check	05/06/2024	CC Fulton Credit Card	999.99
Check	05/07/2024	CC Fulton Credit Card	995.00
Check	05/07/2024	CC Fulton Credit Card	800.00
Check	05/08/2024	CC Fulton Credit Card	700.00
Check	05/09/2024	CC Fulton Credit Card	1,500.00
Check	05/10/2024	CC Fulton Credit Card	2,000.00
Check	05/10/2024	CC Fulton Credit Card	1,500.00
Check	05/12/2024	CC Fulton Credit Card	5,500.00
Check	05/16/2024	CC Fulton Credit Card	2,200.00
Check	05/20/2024	CC Fulton Credit Card	2,000.00
Check	05/21/2024	CC Fulton Credit Card	25.00
Check	05/30/2024	CC Fulton Credit Card	25.00
Check	06/27/2024	CC Fulton Credit Card	3,100.00
			<u>69,015.99</u>

Daniel Smart Manufacturing, Inc.

Schedule 6

	Type	Date	Num	Name	Memo	Split	Amount	Balance
Shareholder Loan								-21,928.68
Hassan Tariq	Check	06/02/2023		Transfer to CRD 0604		Bank of America #6495	2,000.00	-19,928.68
	Check	06/02/2023		Transfer to 9031		BOA Savings # 3488	3,800.00	-16,128.68
	Check	06/02/2023		Transfer to 9031		BOA Savings # 3488	150.00	-15,978.68
	Check	06/02/2023		Transfer to 9031		BOA Savings # 3488	500.00	-15,478.68
	Deposit	06/06/2023			9031	Bank of America #6495	-3,400.00	-18,878.68
	Deposit	06/06/2023			9031	Bank of America #6495	-2,100.00	-20,978.68
	Check	06/07/2023		Transfer to 9031		BOA Savings # 3488	225.00	-20,753.68
	Check	06/07/2023		Aysha Tariq		BOA Savings # 3488	275.00	-20,478.68
	Check	06/08/2023		Transfer to 9031		Bank of America #6495	500.00	-19,978.68
	Check	06/08/2023		Aysha Tariq		BOA Savings # 3488	22.00	-19,956.68
	Check	06/08/2023		Danial Tariq		BOA Savings # 3488	30.00	-19,926.68
	Check	06/09/2023		transfer to 0604		Bank of America #6495	300.00	-19,626.68
	Check	06/09/2023		Aysha Tariq		BOA Savings # 3488	100.00	-19,526.68
	Check	06/12/2023		Aysha Tariq		Bank of America #6495	225.00	-19,301.68
	Check	06/12/2023		Danial Tariq		Bank of America #6495	30.00	-19,271.68
	Check	06/12/2023		Transfer to 9031		Bank of America #6495	800.00	-18,471.68
	Check	06/12/2023		Aysha Tariq		BOA Savings # 3488	30.00	-18,441.68
	Check	06/12/2023		Danial Tariq		BOA Savings # 3488	30.00	-18,411.68
	Check	06/13/2023		Aysha Tariq		Bank of America #6495	505.00	-17,906.68
	Check	06/13/2023		Transfer to 9031		Bank of America #6495	700.00	-17,206.68
	Check	06/13/2023		transfer to 0604		Bank of America #6495	6,000.00	-11,206.68
	Check	06/15/2023		Transfer to 9031		Bank of America #6495	1,900.00	-9,306.68
	Check	06/15/2023		Aysha Tariq		Bank of America #6495	65.00	-9,241.68
	Check	06/20/2023		Danial Tariq		Bank of America #6495	200.00	-9,041.68
	Check	06/20/2023		transfer to 0604		Bank of America #6495	16,000.00	6,958.32
	Check	06/20/2023		transfer to 0604		Bank of America #6495	1,400.00	8,358.32
	Check	06/20/2023		transfer to 0604		Bank of America #6495	200.00	8,558.32
	Check	06/20/2023		Aysha Tariq		Bank of America #6495	275.00	8,833.32
	Check	06/20/2023		Transfer to 9031		Bank of America #6495	525.00	9,358.32
	Check	06/21/2023		transfer to 0604		Bank of America #6495	725.00	10,083.32
	Deposit	06/21/2023			9031	BOA Savings # 3488	-1,400.00	8,683.32
	Check	06/22/2023		Danial Tariq		Bank of America #6495	75.00	8,758.32
	Check	06/22/2023		Transfer to CRD 0604		BOA Savings # 3488	1,400.00	10,158.32
	Check	06/23/2023		Transfer to 9031		BOA Savings # 3488	5,100.00	15,258.32
	Check	06/26/2023		Transfer to 9031		Bank of America #6495	800.00	16,058.32
	Check	06/26/2023		Transfer to 9031		Bank of America #6495	500.00	16,558.32
	Check	06/27/2023		Transfer to 9031		Bank of America #6495	1,400.00	17,958.32
	Check	06/27/2023		transfer to 0604		Bank of America #6495	750.00	18,708.32
	Check	06/27/2023		Transfer to 9031		BOA Savings # 3488	400.00	19,108.32
	Check	06/30/2023		Transfer to 9031		Bank of America #6495	200.00	19,308.32
	Check	06/30/2023		Transfer to 9031		Bank of America #6495	375.00	19,683.32
	Check	07/03/2023		Transfer to 9031		BOA Savings # 3488	600.00	20,283.32
	Check	07/03/2023		Transfer to 9031		BOA Savings # 3488	400.00	20,683.32
	Check	07/05/2023		Transfer to 9031		Bank of America #6495	2,100.00	22,783.32
	Deposit	07/06/2023			9031	Bank of America #6495	-11,700.00	11,083.32
	Check	07/06/2023		Transfer to 9031		Bank of America #6495	1,900.00	12,983.32
	Check	07/06/2023		Transfer to 9031		BOA Savings # 3488	2,065.00	15,048.32
	Check	07/07/2023		Transfer to 9031		Bank of America #6495	350.00	15,398.32
	Check	07/10/2023		Transfer to 9031		Bank of America #6495	55.00	15,453.32
	Deposit	07/10/2023			9031	BOA Savings # 3488	-12,300.00	3,153.32
	Check	07/10/2023		Transfer to 9031		BOA Savings # 3488	85.00	3,238.32
	Deposit	07/11/2023			9031	Bank of America #6495	-21,000.00	-17,761.68
	Check	07/13/2023		Transfer to 9031		Bank of America #6495	400.00	-17,361.68
	Check	07/13/2023		Transfer to 9031		BOA Savings # 3488	100.00	-17,261.68
	Check	07/14/2023		Transfer to CRD 1218		Bank of America #6495	200.00	-17,061.68
	Check	07/17/2023		Transfer to CRD 1218		Bank of America #6495	500.00	-16,561.68
	Check	07/17/2023		Transfer to 9031		BOA Savings # 3488	4,550.00	-12,011.68
	Deposit	07/18/2023			9031	Bank of America #6495	-2,000.00	-14,011.68
	Check	07/20/2023		Transfer to CRD 1218		Bank of America #6495	800.00	-13,211.68

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	07/21/2023		Transfer to 9031		Bank of America #6495	1,400.00	-11,811.68
Check	07/24/2023		Transfer to 9031		Bank of America #6495	150.00	-11,661.68
Check	07/24/2023		Transfer to 9031		Bank of America #6495	600.00	-11,061.68
Check	07/24/2023		Transfer to 9031		Bank of America #6495	255.50	-10,806.18
Check	07/24/2023		Aysha Tariq		BOA Savings # 3488	2,550.03	-8,256.15
Deposit	07/25/2023			9031	Bank of America #6495	-2,290.00	-10,546.15
Deposit	07/25/2023			9031	Bank of America #6495	-300.00	-10,846.15
Check	07/27/2023		Transfer to 9031		Bank of America #6495	700.00	-10,146.15
Check	07/28/2023		Transfer to 9031		Bank of America #6495	100.00	-10,046.15
Check	07/31/2023		Transfer to 9031		Bank of America #6495	355.00	-9,691.15
Check	07/31/2023		Transfer to 9031		Bank of America #6495	800.00	-8,891.15
Check	07/31/2023		Transfer to 9031		BOA Savings # 3488	550.00	-8,341.15
Deposit	08/01/2023			9031	Bank of America #6495	-1,100.00	-9,441.15
Check	08/01/2023		Transfer to 9031		BOA Savings # 3488	360.00	-9,081.15
Check	08/02/2023		Transfer to CRD 1218		BOA Savings # 3488	400.00	-8,681.15
Check	08/03/2023		Aysha Tariq		Bank of America #6495	370.00	-8,311.15
Check	08/04/2023		Transfer to CRD 1218		Bank of America #6495	300.00	-8,011.15
Check	08/04/2023		Transfer to CRD 1218		Bank of America #6495	400.00	-7,611.15
Check	08/07/2023		Transfer to CRD 1218		Bank of America #6495	125.00	-7,486.15
Check	08/07/2023		Transfer to 9031		Bank of America #6495	1,700.00	-5,786.15
Check	08/08/2023		Transfer to 9031		Bank of America #6495	2,500.00	-3,286.15
Check	08/08/2023		Aysha Tariq		Bank of America #6495	255.00	-3,031.15
Deposit	08/09/2023			9031	Bank of America #6495	-1,900.00	-4,931.15
Check	08/09/2023		Transfer to CRD 1218		BOA Savings # 3488	500.00	-4,431.15
Check	08/11/2023		Transfer to CRD 1218		BOA Savings # 3488	500.00	-3,931.15
Check	08/11/2023		Transfer to 9031		BOA Savings # 3488	725.00	-3,206.15
Check	08/14/2023		Transfer to CRD 1218		Bank of America #6495	400.00	-2,806.15
Check	08/14/2023		Shareholder Loan		Bank of America #6495	200.00	-2,606.15
Check	08/14/2023		Transfer to 9031		Bank of America #6495	1,900.00	-706.15
Check	08/14/2023		ATM W/draw		Bank of America #6495	1,000.00	293.85
Check	08/14/2023		Transfer to 9031		BOA Savings # 3488	255.00	548.85
Check	08/15/2023		Transfer to 9031		Bank of America #6495	1,800.00	2,348.85
Check	08/15/2023		Transfer to 9031		Bank of America #6495	175.00	2,523.85
Check	08/15/2023		Transfer to CRD 1218		Bank of America #6495	1,900.00	4,423.85
Check	08/15/2023		Transfer to 9031		BOA Savings # 3488	3,800.00	8,223.85
Check	08/17/2023		Transfer to 9031		Bank of America #6495	125.00	8,348.85
Check	08/21/2023		Transfer to 9031		Bank of America #6495	1,800.00	10,148.85
Check	08/21/2023		Transfer to 9031		BOA Savings # 3488	175.00	10,323.85
Check	08/21/2023		Transfer to CRD 1218		BOA Savings # 3488	200.00	10,523.85
Check	08/21/2023		Transfer to CRD 1218		BOA Savings # 3488	150.00	10,673.85
Check	08/21/2023		Transfer to CRD 1218		BOA Savings # 3488	250.00	10,923.85
Check	08/21/2023		Transfer to CRD 1218		BOA Savings # 3488	250.00	11,173.85
Check	08/22/2023		Transfer to 9031		Bank of America #6495	300.00	11,473.85
Check	08/23/2023		Transfer to 9031		Bank of America #6495	200.00	11,673.85
Check	08/24/2023		Transfer to 9031		BOA Savings # 3488	600.00	12,273.85
Check	08/25/2023		Transfer to CRD 1218		BOA Savings # 3488	600.00	12,873.85
Check	08/28/2023		Transfer to 9031		BOA Savings # 3488	1,700.00	14,573.85
Check	08/28/2023		Transfer to 9031		BOA Savings # 3488	700.00	15,273.85
Check	08/31/2023		Transfer to CRD 1218		Bank of America #6495	300.00	15,573.85
Check	09/05/2023		Transfer to CRD 1218		Bank of America #6495	400.00	15,973.85
Check	09/05/2023		Transfer to CRD 1218		Bank of America #6495	100.00	16,073.85
Check	09/05/2023		Transfer to 9031		BOA Savings # 3488	255.00	16,328.85
Check	09/06/2023		Transfer to CRD 1218		Bank of America #6495	100.00	16,428.85
Check	09/07/2023		Transfer to 9031		Bank of America #6495	1,100.00	17,528.85
Check	09/08/2023		Transfer to 9031		BOA Savings # 3488	400.00	17,928.85
Check	09/08/2023		Transfer to CRD 1218		BOA Savings # 3488	347.00	18,275.85
Check	09/11/2023		Transfer to CRD 1218		Bank of America #6495	200.00	18,475.85
Check	09/11/2023		Transfer to 9031		BOA Savings # 3488	760.00	19,235.85
Check	09/11/2023		Transfer to CRD 1218		BOA Savings # 3488	450.00	19,685.85
Check	09/11/2023		Aysha Tariq		BOA Savings # 3488	255.00	19,940.85
Check	09/12/2023		Transfer to 9031		Bank of America #6495	400.00	20,340.85
Check	09/12/2023		Transfer to 9031		BOA Savings # 3488	100.00	20,440.85

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	09/13/2023		Transfer to 9031		BOA Savings # 3488	600.00	21,040.85
Check	09/14/2023		Transfer to CRD 1218		BOA Savings # 3488	300.00	21,340.85
Check	09/15/2023		Transfer to 9031		BOA Savings # 3488	3,900.00	25,240.85
Check	09/15/2023		Transfer to 9031		BOA Savings # 3488	3,901.00	29,141.85
Check	09/15/2023		Transfer to 9031		BOA Savings # 3488	2,510.00	31,651.85
Check	09/18/2023		Transfer to 9031		Bank of America #6495	200.00	31,851.85
Check	09/18/2023		Transfer to 9031		BOA Savings # 3488	900.00	32,751.85
Check	09/19/2023		Transfer to 9031		Bank of America #6495	710.00	33,461.85
Check	09/19/2023		Transfer to CRD 1218		BOA Savings # 3488	475.00	33,936.85
Check	09/19/2023		Transfer to CRD 1218		BOA Savings # 3488	300.00	34,236.85
Check	09/21/2023		Transfer to 9031		Bank of America #6495	200.00	34,436.85
Check	09/21/2023		Transfer to 9031		Bank of America #6495	500.00	34,936.85
Check	09/25/2023		Transfer to CRD 1218		Bank of America #6495	200.00	35,136.85
Check	09/25/2023		Transfer to 9031		Bank of America #6495	125.00	35,261.85
Check	09/25/2023		Transfer to 9031		Bank of America #6495	2,920.00	38,181.85
Check	09/26/2023		Transfer to CRD 1218		Bank of America #6495	500.00	38,681.85
Check	09/26/2023		Transfer to 9031		Bank of America #6495	501.00	39,182.85
Check	09/27/2023		Transfer to 9031		Bank of America #6495	225.00	39,407.85
Check	09/28/2023		Transfer to CRD 1218		Bank of America #6495	120.00	39,527.85
Check	09/28/2023		Transfer to 9031		Bank of America #6495	400.00	39,927.85
Check	09/28/2023		Transfer to CRD 1218		Bank of America #6495	100.00	40,027.85
Check	09/29/2023		Transfer to 9031		Bank of America #6495	400.00	40,427.85
Transfer	10/02/2023			Funds Transfer	BOA Savings # 3488	48,496.00	88,923.85
Check	10/02/2023		Transfer to 9031		Bank of America #6495	30,000.00	118,923.85
Check	10/02/2023		Transfer to 9031		Bank of America #6495	750.00	119,673.85
Check	10/02/2023	1010	Transfer to 9031		Bank of America #6495	300.00	119,973.85
Check	10/02/2023		Aysha Tariq		Bank of America #6495	335.00	120,308.85
Transfer	10/03/2023			Funds Transfer	BOA Savings # 3488	900.00	121,208.85
Transfer	10/06/2023			Funds Transfer	BOA Savings # 3488	475.00	121,683.85
Check	10/10/2023		Transfer to 9031		Bank of America #6495	2,600.00	124,283.85
Check	10/10/2023		Transfer to CRD 1218		Bank of America #6495	525.00	124,808.85
Check	10/13/2023		Transfer to 9031		Bank of America #6495	350.00	125,158.85
Check	10/13/2023		Transfer to CRD 1218		Bank of America #6495	950.00	126,108.85
Transfer	10/16/2023			Funds Transfer	BOA Savings # 3488	787.00	126,895.85
Check	10/16/2023		Transfer to 9031		Bank of America #6495	827.00	127,722.85
Check	10/16/2023		Transfer to 9031		Bank of America #6495	500.00	128,222.85
Check	10/17/2023		Transfer to 9031		Bank of America #6495	3,700.00	131,922.85
Check	10/18/2023		Transfer to 9031		Bank of America #6495	425.00	132,347.85
Check	10/18/2023		Transfer to 9031		Bank of America #6495	100.00	132,447.85
Check	10/19/2023		Transfer to 9031		Bank of America #6495	400.00	132,847.85
Check	10/23/2023		Transfer to CRD 1218		Bank of America #6495	2,000.00	134,847.85
Check	10/24/2023		Transfer to 9031		Bank of America #6495	2,500.00	137,347.85
Check	10/24/2023		Transfer to 9031		Bank of America #6495	200.00	137,547.85
Check	10/24/2023		Transfer to 9031		Bank of America #6495	1,200.00	138,747.85
Check	10/25/2023		Transfer to CRD 1218		Bank of America #6495	2,000.00	140,747.85
Transfer	10/30/2023			1218	BOA Savings # 3488	1,000.00	141,747.85
Transfer	10/30/2023			Funds Transfer	BOA Savings # 3488	1,200.00	142,947.85
Check	10/30/2023		Transfer to 9031		Bank of America #6495	900.00	143,847.85
Check	10/30/2023		Transfer to 9031		Bank of America #6495	100.00	143,947.85
Transfer	10/31/2023			1218	BOA Savings # 3488	2,500.00	146,447.85
Check	10/31/2023		Transfer to 9031		Bank of America #6495	1,300.00	147,747.85
Check	11/06/2023		Aysha Tariq		BOA Savings # 3488	505.00	148,252.85
Check	11/07/2023		Transfer to 9031		BOA Savings # 3488	810.00	149,062.85
Deposit	11/07/2023			9031	Bank of America #6495	-1,300.00	147,762.85
Check	11/08/2023		Transfer to 9031		Bank of America #6495	550.00	148,312.85
Check	11/13/2023		Transfer to 9031		BOA Savings # 3488	1,200.00	149,512.85
Check	11/14/2023		Transfer to 9031		Bank of America #6495	225.00	149,737.85
Check	11/14/2023		Transfer to CRD 1218		Bank of America #6495	1,200.00	150,937.85
Check	11/14/2023		Transfer to 9031		Bank of America #6495	300.00	151,237.85
Check	11/15/2023		Transfer to CRD 1218		BOA Savings # 3488	1,000.00	152,237.85
Check	11/15/2023		Transfer to 9031		Bank of America #6495	850.00	153,087.85
Deposit	11/16/2023			9031	BOA Savings # 3488	-50.00	153,037.85



Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	11/16/2023		Transfer to 9031		BOA Savings # 3488	1,500.00	154,537.85
Check	11/16/2023		Transfer to 9031		Bank of America #6495	900.00	155,437.85
Check	11/17/2023		Transfer to 9031		BOA Savings # 3488	200.00	155,637.85
Check	11/20/2023		Transfer to 9031		BOA Savings # 3488	4,350.00	159,987.85
Check	11/20/2023		Transfer to CRD 1218		BOA Savings # 3488	1,000.00	160,987.85
Check	11/20/2023		Transfer to CRD 1218		BOA Savings # 3488	2,300.00	163,287.85
Check	11/21/2023		Transfer to CRD 1218		BOA Savings # 3488	1,500.00	164,787.85
Check	11/22/2023		Transfer to 9031		Bank of America #6495	600.00	165,387.85
Check	11/24/2023		Transfer to 9031		BOA Savings # 3488	1,100.00	166,487.85
Check	11/27/2023		Transfer to 9031		BOA Savings # 3488	4,600.00	171,087.85
Check	11/27/2023		Transfer to CRD 1218		Bank of America #6495	700.00	171,787.85
Check	11/27/2023		Transfer to CRD 1218		Bank of America #6495	2,200.00	173,987.85
Check	11/28/2023		Transfer to 9031		Bank of America #6495	125.00	174,112.85
Check	11/28/2023		Transfer to 9031		Bank of America #6495	347.00	174,459.85
Check	11/29/2023		Transfer to 9031		Bank of America #6495	300.00	174,759.85
Check	11/30/2023		Transfer to CRD 1218		BOA Savings # 3488	1,000.00	175,759.85
Check	11/30/2023		Transfer to 9031		Bank of America #6495	125.00	175,884.85
Check	12/01/2023		Transfer to 9031		BOA Savings # 3488	925.00	176,809.85
Check	12/04/2023		Transfer to 9031		BOA Savings # 3488	2,100.00	178,909.85
Deposit	12/05/2023			9031	BOA Savings # 3488	-900.00	178,009.85
Check	12/06/2023		Transfer to 9031		Bank of America #6495	1,500.00	179,509.85
Check	12/07/2023		Transfer to 9031		Bank of America #6495	800.00	180,309.85
Check	12/08/2023		Transfer to 9031		Bank of America #6495	2,000.00	182,309.85
Check	12/11/2023		Transfer to 9031		Bank of America #6495	100.00	182,409.85
Check	12/11/2023		Transfer to CRD 1218		Bank of America #6495	2,000.00	184,409.85
Check	12/11/2023		Transfer to 9031		BOA Savings # 3488	3,100.00	187,509.85
Check	12/12/2023		Transfer to CRD 1218		Bank of America #6495	1,000.00	188,509.85
Check	12/12/2023		Transfer to 9031		Bank of America #6495	400.00	188,909.85
Check	12/13/2023		Transfer to 9031		Bank of America #6495	500.00	189,409.85
Check	12/13/2023		Transfer to CRD 1218		Bank of America #6495	1,000.00	190,409.85
Check	12/13/2023		Transfer to 9031		Bank of America #6495	4,000.00	194,409.85
Check	12/13/2023		Transfer to 9031		Bank of America #6495	535.00	194,944.85
Check	12/14/2023		Transfer to 9031		Bank of America #6495	1,200.00	196,144.85
Check	12/18/2023		Transfer to 9031		Bank of America #6495	880.00	197,024.85
Check	12/18/2023		Transfer to CRD 1218		Bank of America #6495	2,500.00	199,524.85
Check	12/18/2023		Transfer to 9031		Bank of America #6495	1,300.00	200,824.85
Check	12/18/2023		Transfer to 9031		BOA Savings # 3488	225.00	201,049.85
Deposit	12/19/2023			9031	Bank of America #6495	-700.00	200,349.85
Check	12/20/2023		Transfer to CRD 1218		Bank of America #6495	500.00	200,849.85
Check	12/21/2023		Transfer to 9031		Bank of America #6495	530.00	201,379.85
Check	12/26/2023		Transfer to 9031		Bank of America #6495	1,500.00	202,879.85
Check	12/26/2023		Transfer to 9031		Bank of America #6495	1,100.00	203,979.85
Check	12/27/2023		Transfer to 9031		Bank of America #6495	2,000.00	205,979.85
Check	12/27/2023		Transfer to 9031		BOA Savings # 3488	5,500.00	211,479.85
Check	12/29/2023		Transfer to 9031		Bank of America #6495	350.00	211,829.85
General Journal	12/31/2023				Repairs and Maintenance	-3,926.00	207,903.85
Check	01/02/2024		Transfer to 9031		BOA Savings # 3488	3,500.00	211,403.85
Check	01/08/2024		Transfer to 9031		BOA Savings # 3488	7,600.00	219,003.85
Deposit	01/09/2024			9031	Bank of America #6495	-3,000.00	216,003.85
Deposit	01/10/2024			9031	Bank of America #6495	-4,000.00	212,003.85
Deposit	01/10/2024			9031	Bank of America #6495	-2,500.00	209,503.85
Deposit	01/11/2024			9031	BOA Savings # 3488	-800.00	208,703.85
Check	01/16/2024		Transfer to CRD 1218		Bank of America #6495	1,600.00	210,303.85
Check	01/16/2024		Transfer to 9031		BOA Savings # 3488	900.00	211,203.85
Check	01/17/2024		Transfer to 9031		BOA Savings # 3488	650.00	211,853.85
Check	01/17/2024		Transfer to 9031		BOA Savings # 3488	255.00	212,108.85
Check	01/17/2024		Transfer to 9031		BOA Savings # 3488	700.00	212,808.85
Deposit	01/18/2024			9031	BOA Savings # 3488	-6,800.00	206,008.85
Check	01/18/2024		Transfer to 9031		BOA Savings # 3488	125.00	206,133.85
Check	01/19/2024		Transfer to CRD 1218		Bank of America #6495	500.00	206,633.85
Check	01/19/2024		Transfer to 9031		BOA Savings # 3488	222.00	206,855.85
Check	01/22/2024		Transfer to 9031		BOA Savings # 3488	425.00	207,280.85

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	01/23/2024		Transfer to 9031		Bank of America #6495	100.00	207,380.85
Check	01/23/2024		Transfer to CRD 1218		Bank of America #6495	600.00	207,980.85
Check	01/24/2024		Transfer to CRD 1218		Bank of America #6495	500.00	208,480.85
Check	01/24/2024		Transfer to 9031		Bank of America #6495	335.00	208,815.85
Check	01/25/2024		Transfer to 9031		Bank of America #6495	300.00	209,115.85
Check	01/25/2024		Transfer to 9031		Bank of America #6495	1,200.00	210,315.85
Check	01/29/2024		Transfer to 9031		Bank of America #6495	1,700.00	212,015.85
Check	02/01/2024		Transfer to 9031		Bank of America #6495	925.00	212,940.85
Check	02/01/2024		Transfer to 9031		Bank of America #6495	500.00	213,440.85
Check	02/05/2024		Transfer to CRD 1218		Bank of America #6495	200.00	213,640.85
Check	02/05/2024		Transfer to 9031		Bank of America #6495	20.00	213,660.85
Check	02/05/2024		Transfer to 9031		Bank of America #6495	200.00	213,860.85
Check	02/05/2024		Transfer to 9031		Bank of America #6495	255.00	214,115.85
Check	02/06/2024		Aysha Tariq		Bank of America #6495	100.00	214,215.85
Check	02/06/2024		Transfer to CRD 1218		Bank of America #6495	400.00	214,615.85
Check	02/06/2024		Transfer to CRD 1218		Bank of America #6495	200.00	214,815.85
Check	02/07/2024		Transfer to 9031		Bank of America #6495	1,280.00	216,095.85
Check	02/08/2024		Transfer to 9031		Bank of America #6495	700.00	216,795.85
Check	02/08/2024		Transfer to CRD 1218		Bank of America #6495	500.00	217,295.85
Check	02/09/2024		Danial Tariq		Bank of America #6495	120.00	217,415.85
Check	02/12/2024		Transfer to 9031		BOA Savings # 3488	1,800.00	219,215.85
Check	02/13/2024		Transfer to 9031		Bank of America #6495	400.00	219,615.85
Check	02/13/2024		Aysha Tariq		Bank of America #6495	255.00	219,870.85
Check	02/13/2024		Aysha Tariq		Bank of America #6495	48.00	219,918.85
Check	02/13/2024		Transfer to CRD 1218		Bank of America #6495	200.00	220,118.85
Check	02/14/2024		Transfer to CRD 1218		Bank of America #6495	500.00	220,618.85
Check	02/14/2024		Transfer to 9031		BOA Savings # 3488	4,000.00	224,618.85
Check	02/14/2024		Transfer to CRD 1218		BOA Savings # 3488	1,000.00	225,618.85
Check	02/16/2024		Transfer to 9031		Bank of America #6495	900.00	226,518.85
Check	02/20/2024		Transfer to 9031		Bank of America #6495	500.00	227,018.85
Check	02/20/2024		Transfer to CRD 1218		Bank of America #6495	200.00	227,218.85
Check	02/21/2024		Transfer to 9031		Bank of America #6495	500.00	227,718.85
Check	02/22/2024		Transfer to CRD 1218		Bank of America #6495	1,000.00	228,718.85
Check	02/26/2024		Transfer to CRD 1218		Bank of America #6495	500.00	229,218.85
Check	02/26/2024		Transfer to CRD 1218		Bank of America #6495	2,200.00	231,418.85
Check	02/26/2024		Transfer to CRD 1218		Bank of America #6495	200.00	231,618.85
Check	02/26/2024		Transfer to 9031		BOA Savings # 3488	3,900.00	235,518.85
Check	02/27/2024		Transfer to CRD 1218		BOA Savings # 3488	600.00	236,118.85
Check	02/28/2024		Transfer to 9031		Bank of America #6495	1,196.00	237,314.85
Check	02/28/2024		Transfer to CRD 1218		Bank of America #6495	1,500.00	238,814.85
Check	02/28/2024		Transfer to CRD 1218		Bank of America #6495	1,500.00	240,314.85
Check	02/29/2024		Transfer to 9031		Bank of America #6495	100.00	240,414.85
Check	02/29/2024		Transfer to 9031		BOA Savings # 3488	255.00	240,669.85
Check	03/01/2024		Transfer to 9031		BOA Savings # 3488	1,500.00	242,169.85
Check	03/01/2024		Aysha Tariq		BOA Savings # 3488	180.00	242,349.85
Check	03/01/2024		Transfer to CRD 1218		BOA Savings # 3488	250.00	242,599.85
Check	03/04/2024		Transfer to 9031		Bank of America #6495	225.00	242,824.85
Check	03/05/2024		Aysha Tariq		Bank of America #6495	40.00	242,864.85
Check	03/05/2024		Transfer to 9031		Bank of America #6495	350.00	243,214.85
Check	03/06/2024		Transfer to 9031		Bank of America #6495	255.00	243,469.85
Check	03/06/2024		ATM W/draw		Bank of America #6495	1,000.00	244,469.85
Check	03/07/2024		Transfer to 9031		Bank of America #6495	450.00	244,919.85
Check	03/07/2024		Transfer to CRD 1218		Bank of America #6495	372.00	245,291.85
Deposit	03/08/2024			9031	BOA Savings # 3488	-2,200.00	243,091.85
Check	03/11/2024		Transfer to 9031		BOA Savings # 3488	1,925.00	245,016.85
Check	03/12/2024		Aysha Tariq		BOA Savings # 3488	255.00	245,271.85
Deposit	03/12/2024			9031	Bank of America #6495	-4,400.00	240,871.85
Check	03/13/2024		Transfer to 9031		Bank of America #6495	550.00	241,421.85
Check	03/15/2024		Transfer to 9031		BOA Savings # 3488	3,900.00	245,321.85
Check	03/18/2024		Transfer to 9031		BOA Savings # 3488	1,900.00	247,221.85
Check	03/19/2024		Transfer to 9031		Bank of America #6495	600.00	247,821.85
Check	03/19/2024		Transfer to 9031		Bank of America #6495	400.00	248,221.85



Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/19/2024		Transfer to CRD 1218		Bank of America #6495	200.00	248,421.85
Deposit	03/20/2024			9031	BOA Savings # 3488	-11,600.00	236,821.85
Deposit	03/20/2024			9031	BOA Savings # 3488	-100.00	236,721.85
Check	03/20/2024		Transfer to CRD 1218		BOA Savings # 3488	1,500.00	238,221.85
Check	03/25/2024		Transfer to 9031		BOA Savings # 3488	1,328.00	239,549.85
Check	03/25/2024		Transfer to 9031		Bank of America #6495	600.00	240,149.85
Check	03/26/2024		Transfer to 9031		Bank of America #6495	400.00	240,549.85
Check	03/26/2024		Transfer to CRD 1218		Bank of America #6495	300.00	240,849.85
Check	03/26/2024		ADP Wage Pay	Hassan	Bank of America #6495	-100.00	240,749.85
Check	03/27/2024		Transfer to CRD 1218		BOA Savings # 3488	300.00	241,049.85
Check	03/27/2024		Transfer to 9031		Bank of America #6495	350.00	241,399.85
Check	03/28/2024		Transfer to 9031		Bank of America #6495	410.00	241,809.85
Credit Card Crec	03/30/2024		Personal Payment		Chase #5226	-1,025.00	240,784.85
General Journal	03/31/2024	HT personal		cr 34800	Purchases	0.00	240,784.85
Check	04/01/2024		Transfer to 9031		Bank of America #6495	2,700.00	243,484.85
Check	04/01/2024		Transfer to CRD 1218		BOA Savings # 3488	300.00	243,784.85
Check	04/01/2024		Aysha Tariq		BOA Savings # 3488	205.00	243,989.85
Check	04/01/2024		Danial Tariq		BOA Savings # 3488	100.00	244,089.85
Check	04/02/2024		Transfer to 9031		Bank of America #6495	100.00	244,189.85
Check	04/02/2024		Transfer to 9031		Bank of America #6495	525.00	244,714.85
Check	04/02/2024		Transfer to CRD 1218		Bank of America #6495	200.00	244,914.85
Check	04/02/2024		Transfer to CRD 1218		BOA Savings # 3488	100.00	245,014.85
Check	04/03/2024		Transfer to CRD 1218		BOA Savings # 3488	101.00	245,115.85
Check	04/04/2024		Transfer to CRD 1218		Bank of America #6495	300.00	245,415.85
Check	04/05/2024		Transfer to CRD 1218		Bank of America #6495	400.00	245,815.85
Check	04/05/2024		Danial Tariq		BOA Savings # 3488	75.00	245,890.85
Check	04/05/2024		Transfer to CRD 1218		BOA Savings # 3488	200.00	246,090.85
Check	04/05/2024		Transfer to CRD 1218		BOA Savings # 3488	500.00	246,590.85
Check	04/08/2024		Transfer to CRD 1218		Bank of America #6495	200.00	246,790.85
Check	04/08/2024		Transfer to 9031		BOA Savings # 3488	4,700.00	251,490.85
Check	04/08/2024		Danial Tariq		BOA Savings # 3488	100.00	251,590.85
Check	04/08/2024		Aysha Tariq		BOA Savings # 3488	205.00	251,795.85
Check	04/09/2024		Transfer to CRD 1218		BOA Savings # 3488	200.00	251,995.85
Check	04/09/2024		Transfer to 9031		BOA Savings # 3488	125.00	252,120.85
Check	04/09/2024		Danial Tariq		BOA Savings # 3488	100.00	252,220.85
Check	04/09/2024		Aysha Tariq		BOA Savings # 3488	150.00	252,370.85
Check	04/10/2024		Transfer to CRD 1218		BOA Savings # 3488	280.00	252,650.85
Check	04/12/2024		Transfer to CRD 1218		Bank of America #6495	500.00	253,150.85
Credit Card Crec	04/13/2024		Personal Payment		Cap One #2061	-130.00	253,020.85
Check	04/15/2024		Transfer to 9031		BOA Savings # 3488	1,600.00	254,620.85
Check	04/15/2024		Transfer to 9031		BOA Savings # 3488	250.00	254,870.85
Check	04/15/2024		Transfer to 9031		BOA Savings # 3488	650.00	255,520.85
Check	04/17/2024		Transfer to CRD 1218		BOA Savings # 3488	250.00	255,770.85
Check	04/18/2024		Transfer to 9031		Bank of America #6495	100.00	255,870.85
Check	04/19/2024		Transfer to CRD 1218		Bank of America #6495	1,400.00	257,270.85
Check	04/22/2024		Transfer to 9031		Bank of America #6495	1,200.00	258,470.85
Check	04/22/2024		Transfer to 9031		Bank of America #6495	4,000.00	262,470.85
Check	04/22/2024		Transfer to 9031		Bank of America #6495	1,508.00	263,978.85
Check	04/22/2024		Danial Tariq		BOA Savings # 3488	200.00	264,178.85
Check	04/22/2024		Transfer to 9031		BOA Savings # 3488	800.00	264,978.85
Check	04/22/2024		Transfer to 9031		BOA Savings # 3488	120.00	265,098.85
Check	04/23/2024		Transfer to 9031		BOA Savings # 3488	325.00	265,423.85
Check	04/24/2024		Transfer to 9031		BOA Savings # 3488	600.00	266,023.85
Check	04/26/2024		Transfer to 9031		Bank of America #6495	500.00	266,523.85
Check	04/26/2024		Transfer to CRD 1218		Bank of America #6495	350.00	266,873.85
Credit Card Crec	04/27/2024		Personal Payment		Chase #5226	-1,057.00	265,816.85
Check	04/29/2024		Transfer to CRD 1218		Bank of America #6495	1,700.00	267,516.85
Check	04/29/2024		Transfer to CRD 1218		BOA Savings # 3488	300.00	267,816.85
Check	04/29/2024		Danial Tariq		BOA Savings # 3488	100.00	267,916.85
Check	04/29/2024		Transfer to 9031		BOA Savings # 3488	2,100.00	270,016.85
Check	04/29/2024		Transfer to 9031		BOA Savings # 3488	100.00	270,116.85
Check	04/30/2024		Transfer to 9031		Bank of America #6495	725.00	270,841.85

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	04/30/2024		Transfer to 9031		Bank of America #6495	350.00	271,191.85
Check	05/01/2024		Transfer to 9031		Bank of America #6495	325.00	271,516.85
Check	05/01/2024		Transfer to 9031		BOA Savings # 3488	800.00	272,316.85
Check	05/01/2024		Transfer to 9031		BOA Savings # 3488	400.00	272,716.85
Check	05/01/2024		Aysha Tariq		BOA Savings # 3488	110.00	272,826.85
Check	05/03/2024		Transfer to CRD 1218		Bank of America #6495	350.00	273,176.85
Check	05/03/2024		Aysha Tariq		Bank of America #6495	100.00	273,276.85
Check	05/03/2024		Transfer to CRD 1218		Bank of America #6495	300.00	273,576.85
Check	05/06/2024		Transfer to 9031		Bank of America #6495	600.00	274,176.85
Check	05/06/2024		Transfer to 9031		BOA Savings # 3488	1,000.00	275,176.85
Check	05/06/2024		Transfer to CRD 1218		BOA Savings # 3488	650.00	275,826.85
Check	05/08/2024		Transfer to CRD 1218		Bank of America #6495	500.00	276,326.85
Check	05/08/2024		Transfer to 9031		Bank of America #6495	750.00	277,076.85
Check	05/08/2024		Transfer to 9031		Bank of America #6495	100.00	277,176.85
Check	05/09/2024		Transfer to CRD 1218		Bank of America #6495	1,000.00	278,176.85
Check	05/10/2024		Transfer to 9031		Bank of America #6495	240.00	278,416.85
General Journal	05/10/2024	pers paid			Amex #1009	-97.00	278,319.85
Check	05/13/2024		Transfer to 9031		Bank of America #6495	1,700.00	280,019.85
Check	05/13/2024		Transfer to CRD 1218		BOA Savings # 3488	200.00	280,219.85
Check	05/15/2024		Transfer to 9031		BOA Savings # 3488	1,500.00	281,719.85
Check	05/16/2024		Transfer to 9031		Bank of America #6495	325.00	282,044.85
Check	05/16/2024		Transfer to CRD 1218		Bank of America #6495	800.00	282,844.85
Check	05/17/2024		Transfer to 9031		Bank of America #6495	125.00	282,969.85
General Journal	05/18/2024	pers paid			Amex #1009	-97.00	282,872.85
Check	05/20/2024		Transfer to CRD 1218		BOA Savings # 3488	1,000.00	283,872.85
Check	05/20/2024		Transfer to CRD 1218		BOA Savings # 3488	500.00	284,372.85
Check	05/20/2024		Transfer to 9031		BOA Savings # 3488	1,500.00	285,872.85
Check	05/20/2024		Transfer to 9031		BOA Savings # 3488	1,919.00	287,791.85
Deposit	05/21/2024			9031	BOA Savings # 3488	-2,800.00	284,991.85
Check	05/22/2024		Aysha Tariq		BOA Savings # 3488	80.00	285,071.85
Check	05/29/2024		Transfer to 9031		BOA Savings # 3488	2,790.00	287,861.85
General Journal	05/31/2024	personal			Business Exps Paid Personally	-226,083.85	61,778.00
Total Shareholder Loan						83,706.68	61,778.00
<b>TOTAL</b>						<b>83,706.68</b>	<b>61,778.00</b>

**United States Bankruptcy Court  
District of Maryland**

In re **Daniel Smart Manufacturing Inc.**

Debtor(s)

Case No. **24-15658**Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Hassan S. Tariq 5644 Crescent Ridge Drive White Marsh, MD 21162</b>	<b>100% owner</b>		<b>Shareholder</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **President/Owner** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **July 19, 2024**Signature **/s/ Hassan Tariq  
Hassan Tariq**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court  
District of Maryland**

In re	<u>Daniel Smart Manufacturing Inc.</u>	Case No.	<u>24-15658</u>
	Debtor(s)	Chapter	<u>11</u>

**VERIFICATION OF CREDITOR MATRIX**

I, the President/Owner of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:	<u>July 19, 2024</u>	<u>/s/ Hassan Tariq</u>
		<u>Hassan Tariq/President/Owner</u>
		Signer/Title